

## 510(k) SUBSTANTIAL EQUIVALENCE DETERMINATION DECISION SUMMARY

### A. 510(k) Number:

K140647

### B. Purpose for Submission:

To unmask three analytes that were not cleared in the original K121894 xTAG Gastrointestinal Pathogen Panel (Adenovirus 40/41, *Entamoeba histolytica* (*E. histolytica*), and *Vibrio cholerae* (*V. cholerae*) cholera toxin gene (ctx)) on the MAGPIX platform as well as add a claim for human stool in Cary Blair media. To combine the Intended Use and Package Insert of K140377 on the Luminex 100/200 instrument with the Intended Use and Package Insert in this submission on the Luminex MAGPIX instrument. The xTAG<sup>®</sup> Gastrointestinal Pathogen Panel (GPP) is run exactly the same on both instrument platforms.

### C. Measurand:

#### Viruses

- Adenovirus 40/41
- Norovirus GI/GII
- Rotavirus A

#### Bacteria

- *Campylobacter* (*C. jejuni*, *C. coli* and *C. lari* only)
- *Clostridium difficile* (*C. difficile*) toxin A/B
- *Escherichia coli* (*E. coli*) O157
- Enterotoxigenic *Escherichia coli* (ETEC) LT/ST
- *Salmonella*
- Shiga-like Toxin producing *E. coli* (STEC) stx 1/stx 2
- *Shigella* (*S. boydii*, *S. sonnei*, *S. flexneri* and *S. dysenteriae*)
- *Vibrio cholerae* (*V. cholerae*) cholera toxin gene (ctx)

#### Parasites

- *Cryptosporidium* (*C. parvum* and *C. hominis* only)
- *Entamoeba histolytica* (*E. histolytica*)
- *Giardia* (*G. lamblia* only - also known as *G. intestinalis* and *G. duodenalis*) in raw human stool samples and human stool samples in Cary Blair media.

**D. Type of Test:**

Qualitative nucleic acid multiplex test

**E. Applicant:**

Luminex Molecular Diagnostics, Inc., Toronto, Ontario, Canada

**F. Proprietary and Established Names:**

xTAG<sup>®</sup> Gastrointestinal Pathogen Panel (GPP)

**G. Regulatory Information:**

1. Regulation section:

21 CFR 866.3990 – Gastrointestinal microorganism multiplex nucleic acid-based assay

2. Classification:

Class II

3. Product code:

PCH, NSU, JJH

4. Panel:

Microbiology (83)

**H. Intended Use:**

1. Intended use(s):

The xTAG<sup>®</sup> Gastrointestinal Pathogen Panel (GPP) is a multiplexed nucleic acid test intended for the simultaneous qualitative detection and identification of multiple viral, bacterial and parasitic nucleic acids in human stool specimens or human stool in Cary-Blair media from individuals with signs and symptoms of infectious colitis or gastroenteritis. The following pathogen types, subtypes and toxin genes are identified using the xTAG GPP:

Viruses:

- Adenovirus 40/41
- Norovirus GI/GII
- Rotavirus A

Bacteria:

- *Campylobacter* (*C. jejuni*, *C. coli* and *C. lari* only)
- *Clostridium difficile* (*C. difficile*) toxin A/B
- *Escherichia coli* (*E. coli*) O157
- Enterotoxigenic *E. coli* (ETEC) LT/ST
- *Salmonella*
- Shiga-like Toxin producing *E. coli* (STEC) stx 1/stx 2
- *Shigella* (*S. boydii*, *S. sonnei*, *S. flexneri* and *S. dysenteriae*)
- *Vibrio cholerae* (*V. cholerae*) cholera toxin gene (ctx)

Parasites:

- *Cryptosporidium* (*C. parvum* and *C. hominis* only)
- *Entamoeba histolytica* (*E. histolytica*)
- *Giardia* (*G. lamblia* only - also known as *G. intestinalis* and *G. duodenalis*)

The detection and identification of specific gastrointestinal microbial nucleic acid from individuals exhibiting signs and symptoms of gastrointestinal infection aids in the diagnosis of gastrointestinal infection when used in conjunction with clinical evaluation, laboratory findings and epidemiological information. A gastrointestinal microorganism multiplex nucleic acid-based assay also aids in the detection and identification of acute gastroenteritis in the context of outbreaks.

**xTAG<sup>®</sup> GPP positive results are presumptive and must be confirmed by FDA-cleared tests or other acceptable reference methods.**

The results of this test should not be used as the sole basis for diagnosis, treatment, or other patient management decisions. Confirmed positive results do not rule out co-infection with other organisms that are not detected by this test, and may not be the sole or definitive cause of patient illness. Negative xTAG<sup>®</sup> GPP results in the setting of clinical illness compatible with gastroenteritis may be due to infection by pathogens that are not detected by this test or non-infectious causes such as ulcerative colitis, irritable bowel syndrome, or Crohn's disease.

**xTAG GPP is not intended to monitor or guide treatment for *C. difficile* infections.**

The xTAG GPP is indicated for use with the Luminex<sup>®</sup> 100/200<sup>™</sup> and MAGPIX<sup>®</sup> instruments with xPONENT<sup>®</sup> software.

2. Indication(s) for use:

Same as intended use.

3. Special conditions for use statement(s):

For prescription use only. Manufacturer must provide device-specific user training to facilities prior to using the device.

#### 4. Special instrument requirements:

Extraction: Biomerieux NucliSens® EasyMag® instrument

Analysis: Luminex® 100/200™ and MAGPIX® instruments with xPONENT® software.

### **I. Device Description:**

The Luminex Molecular Diagnostics xTAG GPP consists of kit reagents and software. The reagents in conjunction with a thermal cycler are used to perform nucleic acid amplification (reverse transcription-polymerase chain reaction, or RT-PCR/PCR), and the protocol configuration file is used to generate results while the data analysis software (TDAS GPP (US)) is used to analyze the results from the Luminex Corporation MAGPIX instrument system (which includes the xPONENT core software).

The components of the xTAG GPP kit are contained within 2 boxes (one that is frozen, and one that is refrigerated). The kit is shipped with the xTAG GPP CD which contains the xTAG GPP T-A (LX) protocol configuration file and the TDAS GPP (US) software. The instrument is shipped with the xPONENT software.

The xTAG Gastrointestinal Pathogen Panel (xTAG GPP) incorporates multiplex reverse transcription and polymerase chain reaction (RT-PCR / PCR) with Luminex's proprietary universal tag sorting system on the Luminex platform. The assay also detects an internal control (bacteriophage MS2) that is added to each sample prior to extraction. Each sample is pre-treated prior to extraction and is then put through extraction using the Biomerieux NucliSens EasyMag kit (product code JJH, class I, an IVD-labeled automated system for nucleic acid extraction).

Post-extraction, for each sample, 10 µL of extracted nucleic acid is amplified in a single multiplex RT-PCR/PCR reaction. Each target or internal control in the sample results in PCR amplicons ranging from 58 to 202 bp (not including the 24-mer tag). A five µL aliquot of the RT-PCR product is then added to a hybridization/detection reaction containing bead populations coupled to sequences from the Universal Array ("antitags"), streptavidin, R-phycoerythrin conjugate. Each Luminex bead population detects a specific microbial target or control through a specific tag/anti-tag hybridization reaction. Following the incubation of the RT-PCR products with the xTAG GPP Bead Mix and xTAG Reporter Buffer, the Luminex instrument sorts and reads the hybridization/detection reactions.

The MAGPIX system is very similar to the Luminex 100/200 system. Both are multiplex test system analyzers that use microspheres (beads) on which assays are developed. In both analyzers, the sample mixture is aspirated by the sample probe and conveyed via the same fluid. However, since the bottles are different shapes to fit in the instrument, to avoid confusion the fluid is called 'sheath fluid' for the Luminex 100/200 and it is called 'drive fluid' for the Luminex MAGPIX. The MAGPIX system uses light emitting diodes (LEDs) in the green and red wavelengths instead of lasers in the green and red wavelengths of the 100/200 system. The light excites both the internal dyes that identify the beads color signature and the reporter fluorescence

from the surface of the beads. The red LED (in the MAGPIX) or laser (in the Luminex 100/200) is responsible for classifying the beads. The green LED (in the MAGPIX) or laser (in the Luminex 100/200) with the filter(s) produce the reporter fluorescence which identifies the analytes captured in the assay. Additionally, while the Luminex 100/200 relies on the principles of flow cytometry when measuring results on the microsphere, the MAGPIX instrument uses a magnet to hold the microsphere in place. Both analyzers use xPONENT software (though different versions) that come with the instrument designed for protocol based data acquisition with data regression analysis. These systems use xMAP technology to perform discrete assays on the surface of chemistry-coupled beads (microspheres), which are read in the instrument.

A signal, or median fluorescence intensity (MFI), is generated for each bead population. These fluorescence values are analyzed to establish the presence or absence of bacterial, viral or parasitic targets and/or controls in each sample. A single multiplex reaction identifies all targets.

The xTAG Data Analysis Software for the Gastrointestinal Pathogen Panel (TDAS GPP (US)) analyzes the data to provide a report summarizing which pathogens are present. Before data are analyzed, a user has the option to select a subset of the targets from the intended use of the xTAG GPP (for each sample). Consequently the remaining target results are masked and cannot be retrieved.

Target results above or equal to the cutoff are considered positive, while target results below the cutoff are considered negative. For each sample analyzed by TDAS GPP (US), there are individual results for each of the targets and the internal control (bacteriophage MS2).

#### **J. Substantial Equivalence Information:**

1. Predicate device name(s):  
xTAG GPP
2. Predicate 510(k) number(s):  
K121894
3. Comparison with predicate:

<b>Similarities</b>		
<b>Item</b>	<b>Device</b>	<b>Predicate</b>
Manufacturer	Luminex Molecular Diagnostics	Same
Extraction Method	Biomérieux NucliSENS® EasyMag®	Same
Kit Reagents	xTAG® GPP Primer Mix, xTAG® OneStep Enzyme Mix, xTAG® OneStep Buffer, xTAG® RNase-Free Water, xTAG® BSA, xTAG® MS2, xTAG® GPP Bead Mix,	Same

Similarities		
Item	Device	Predicate
	xTAG® Reporter Buffer, xTAG® 0.22 SAP	
Test Format	Multiplex MAGPLEX bead-based universal array	Same
Detection Method	Fluorescence based	Same
Quality Control	Internal Control (MS2), rotating analyte controls and negative control (RNase-free water)	Same
Results	Qualitative	Same
Instrument Software System	Luminex MAGPIX with xPONENT Software	Same

Differences		
Item	Device	Predicate
Specimen Types	Human stool specimens and human stool in Cary-Blair media	Human stool specimens
Software	Updated assay protocol to acquire and show data for additional 3 analytes: Adenovirus 40/41, <i>Entamoeba histolytica</i> ( <i>E. histolytica</i> ), and <i>Vibrio cholerae</i> ( <i>V. cholerae</i> ) cholera toxin gene (ctx). xPONENT 4.2 software and higher	Assay protocol file excludes analytes Adenovirus 40/41, <i>Entamoeba histolytica</i> ( <i>E. histolytica</i> ), and <i>Vibrio cholerae</i> ( <i>V. cholerae</i> ) cholera toxin gene (ctx)  xPONENT 4.2 software
Intended Use	<p>The xTAG® Gastrointestinal Pathogen Panel (GPP) is a multiplexed nucleic acid test intended for the simultaneous qualitative detection and identification of multiple viral, bacterial and parasitic nucleic acids in human stool specimens or human stool in Cary Blair media from individuals with signs and symptoms of infectious colitis or gastroenteritis. The following pathogen types, subtypes and toxin genes are identified using the xTAG GPP:</p> <p><u>Viruses:</u></p> <ul style="list-style-type: none"> <li><b>Adenovirus 40/41</b></li> </ul>	<p>The xTAG® Gastrointestinal Pathogen Panel (GPP) is a multiplexed nucleic acid test intended for the simultaneous qualitative detection and identification of multiple viral, parasitic, and bacterial nucleic acids in human stool specimens from individuals with signs and symptoms of infectious colitis or gastroenteritis. The following pathogen types, subtypes and toxin genes are identified using the xTAG® GPP:</p> <ul style="list-style-type: none"> <li><i>Campylobacter</i> (<i>C. jejuni</i>, <i>C. coli</i> and <i>C.</i></li> </ul>

Differences		
Item	Device	Predicate
	<ul style="list-style-type: none"> <li>Norovirus GI/GII</li> <li>Rotavirus A</li> </ul> <p><u>Bacteria:</u></p> <ul style="list-style-type: none"> <li><i>Campylobacter</i> (<i>C. jejuni</i>, <i>C. coli</i> and <i>C. lari</i> only)</li> <li><i>Clostridium difficile</i> (<i>C. difficile</i>) toxin A/B</li> <li><i>Escherichia coli</i> (<i>E. coli</i>) O157</li> <li>Enterotoxigenic <i>E. coli</i> (ETEC) LT/ST</li> <li><i>Salmonella</i></li> <li>Shiga-like Toxin producing <i>E. coli</i> (STEC) stx 1/stx 2</li> <li><i>Shigella</i> (<i>S. boydii</i>, <i>S. sonnei</i>, <i>S. flexneri</i> and <i>S. dysenteriae</i>)</li> <li><b><i>Vibrio cholerae</i> (<i>V. cholerae</i>) cholera toxin gene (ctx)</b></li> </ul> <p><u>Parasites:</u></p> <ul style="list-style-type: none"> <li><i>Cryptosporidium</i> (<i>C. parvum</i> and <i>C. hominis</i> only)</li> <li><b><i>Entamoeba histolytica</i> (<i>E. histolytica</i>)</b></li> <li><i>Giardia</i> (<i>G. lamblia</i> only - also known as <i>G. intestinalis</i> and <i>G. duodenalis</i>)</li> </ul> <p>The detection and identification of specific gastrointestinal microbial nucleic acid from individuals exhibiting signs and symptoms of gastrointestinal infection aids in the diagnosis of gastrointestinal infection when used in conjunction with clinical evaluation, laboratory findings and epidemiological</p>	<p><i>lari</i> only)</p> <ul style="list-style-type: none"> <li><i>Clostridium difficile</i> (<i>C. difficile</i>) toxin A/B</li> <li><i>Cryptosporidium</i> (<i>C. parvum</i> and <i>C. hominis</i> only)</li> <li><i>Escherichia coli</i> (<i>E. coli</i>) O157</li> <li>Enterotoxigenic <i>Escherichia coli</i> (ETEC) LT/ST</li> <li><i>Giardia</i> (<i>G. lamblia</i> only - also known as <i>G. intestinalis</i> and <i>G. duodenalis</i>)</li> <li>Norovirus GI/GII</li> <li>Rotavirus A</li> <li><i>Salmonella</i></li> <li>Shiga-like Toxin producing <i>E. coli</i> (STEC) stx 1/stx 2</li> <li><i>Shigella</i> (<i>S. boydii</i>, <i>S. sonnei</i>, <i>S. flexneri</i> and <i>S. dysenteriae</i>)</li> </ul> <p>The detection and identification of specific gastrointestinal microbial nucleic acid from individuals exhibiting signs and symptoms of gastrointestinal infection aids in the diagnosis of gastrointestinal infection when used in conjunction with clinical evaluation, laboratory findings and epidemiological information. A gastrointestinal microorganism multiplex nucleic acid-based assay also aids in the detection and identification of acute</p>

Differences		
Item	Device	Predicate
	<p>information. A gastrointestinal microorganism multiplex nucleic acid-based assay also aids in the detection and identification of acute gastroenteritis in the context of outbreaks. <b>xTAG® GPP positive results are presumptive and must be confirmed by FDA-cleared tests or other acceptable reference methods.</b>The results of this test should not be used as the sole basis for diagnosis, treatment, or other patient management decisions. Confirmed positive results do not rule out co-infection with other organisms that are not detected by this test, and may not be the sole or definitive cause of patient illness. Negative xTAG® Gastrointestinal Pathogen Panel results in the setting of clinical illness compatible with gastroenteritis may be due to infection by pathogens that are not detected by this test or non-infectious causes such as ulcerative colitis, irritable bowel syndrome, or Crohn's disease. <b>xTAG GPP is not intended to monitor or guide treatment for <i>C. difficile</i> infections.</b></p> <p>The xTAG GPP is indicated for use with the Luminex® 100/200 and MAGPIX® instruments with xPONENT® software.</p>	<p>gastroenteritis in the context of outbreaks. <b>xTAG® GPP positive results are presumptive and must be confirmed by FDA-cleared tests or other acceptable reference methods.</b></p> <p>The results of this test should not be used as the sole basis for diagnosis, treatment, or other patient management decisions. Confirmed positive results do not rule out co-infection with other organisms that are not detected by this test, and may not be the sole or definitive cause of patient illness. Negative xTAG Gastrointestinal Pathogen Panel results in the setting of clinical illness compatible with gastroenteritis may be due to infection by pathogens that are not detected by this test or non-infectious causes such as ulcerative colitis, irritable bowel syndrome, or Crohn's disease.</p> <p><b>xTAG® GPP is not intended to monitor or guide treatment for <i>C. difficile</i> infections.</b></p> <p>The xTAG® GPP is indicated for use with the Luminex® MAGPIX® instrument.</p>
Targets Reported	<b>Adenovirus 40/41</b> , <i>Campylobacter</i> ( <i>C. jejuni</i> , <i>C. coli</i> and <i>C. lari</i> only), <i>Clostridium difficile</i> ( <i>C. difficile</i> ) toxin A/B, <i>Cryptosporidium</i> ( <i>C. parvum</i> and <i>C.</i>	<i>Campylobacter</i> ( <i>C. jejuni</i> , <i>C. coli</i> and <i>C. lari</i> only), <i>Clostridium difficile</i> ( <i>C. difficile</i> ) toxin A/B,



Differences		
Item	Device	Predicate
	<i>hominis</i> only), <i>Escherichia coli</i> ( <i>E. coli</i> ) O157, Enterotoxigenic <i>Escherichia coli</i> (ETEC) LT/ST, <i>Entamoeba histolytica</i> ( <i>E. histolytica</i> ), <i>Giardia</i> ( <i>G. lamblia</i> only - also known as <i>G. intestinalis</i> and <i>G. duodenalis</i> ), Norovirus GI/GII, Rotavirus A, <i>Salmonella</i> , Shiga-like Toxin producing <i>E. coli</i> (STEC) stx 1/stx 2, <i>Shigella</i> ( <i>S. boydii</i> , <i>S. sonnei</i> , <i>S. flexneri</i> and <i>S. dysenteriae</i> ), <i>Vibrio cholerae</i> ( <i>V. cholerae</i> ) cholera toxin gene (ctx)	<i>Cryptosporidium</i> ( <i>C. parvum</i> and <i>C. hominis</i> only), <i>Escherichia coli</i> ( <i>E. coli</i> ) O157, Enterotoxigenic <i>Escherichia coli</i> (ETEC) LT/ST, <i>Giardia</i> ( <i>G. lamblia</i> only - also known as <i>G. intestinalis</i> and <i>G. duodenalis</i> ), Norovirus GI/GII, Rotavirus A, <i>Salmonella</i> , Shiga-like Toxin producing <i>E. coli</i> (STEC) stx 1/stx 2, <i>Shigella</i> ( <i>S. boydii</i> , <i>S. sonnei</i> , <i>S. flexneri</i> and <i>S. dysenteriae</i> )
Instrument System	Luminex MAGPIX with xPONENT software but also combining Package Insert with Luminex LX 100/200 with xPONENT software system cleared in k140377	Luminex MAGPIX with xPONENT Software

**K. Standard/Guidance Document Referenced (if applicable):**

Guidance Documents

	Title	Date
1	Establishing the Performance Characteristics of In Vitro Diagnostic Devices for the Detection of <i>Clostridium difficile</i>	Nov. 29, 2010
2	Class II Special Controls Guidance Document: Norovirus Serological Reagents	Mar. 9, 2012
3	Class II Special Controls Guidance Document: Instrumentation for Clinical Multiplex Test Systems - Guidance for Industry and FDA Staff	Mar. 10, 2005
4	Guidance for the Content of Premarket Submissions for Software Contained in Medical Devices	May 11, 2005
5	Guidance document for Format for Traditional and Abbreviated 510(k)s	Aug. 12, 2005
6	Guidance on the CDRH Premarket Notification Review Program, 510(k) Memorandum #K86-3	June 30, 1986
7	The New 510(k) Paradigm - Alternate Approaches to Demonstrating Substantial Equivalence in Premarket Notifications - Final Guidance	Mar. 20, 1998
8	The 510(k) Program: Evaluating Substantial Equivalence in Premarket Notifications [510(k)]	Dec. 27, 2011
9	Guidance for Industry and Food and Drug Administration Staff - eCopy Program for Medical Device Submissions	Oct. 10, 2013
10	Guidance for Industry and Food and Drug Administration Staff - FDA and Industry Actions on Premarket Notification (510(k)) Submissions: Effect on FDA Review Clock and Goals	Oct. 15, 2012

## Standards

	<b>Standard No.</b>	<b>Recognition Number (FDA)</b>	<b>Standards Title</b>	<b>Date</b>
1	EP05-A2	7-110	Evaluation of Precision Performance of Quantitative measurement Methods (2nd ed.)	10/31/2005
2	EP07-A2	7-127	Interference Testing in Clinical Chemistry (2nd edition)	05/21/2007
3	EP12-A2	7-152	User Protocol for Evaluation f Qualitative Test Performance (2nd edition)	09/09/2008
4	EP14-A2	7-143	Evaluation of Matrix Effects (2nd edition)	03/16/2012
5	EP15-A2	7-153	User Verification of Performance for Precision and Trueness (2nd edition)	09/09/2008
6	EP17-A	7-194	Protocol for Determination of Limits of Detection and Limits of Quantitation (NOTE: Original studies included this standard)	03/28/2009
7	EP17-A2	7-233	Evaluation of Detection Capability for Clinical Laboratory Measurement Procedures	01/15/2013
8	ISO 14971	5-40	Application of Risk Management to Medical Devices	08/20/2012
9	MM03-A2	7-132	Molecular Diagnostic Methods for Infectious Diseases (2nd edition)	09/09/2008
10	MM13-A	7-191	Collection, Transport, Preparation and Storage of Specimens	03/18/2009

## L. Test Principle:

Human stool samples are pretreated and then subjected to nucleic acid extraction. For each sample, 10 µL of extracted nucleic acid is amplified in a single multiplex RT-PCR/PCR reaction. Each target or internal control in the sample results in PCR amplimers ranging from 58 to 202 bp (not including the 24-mer tag). A five µL aliquot of the RT-PCR product is then added to a hybridization/detection reaction containing bead populations coupled to sequences from the Universal Array ("antitags"), streptavidin, R-phycoerythrin conjugate. Each Luminex bead population detects a specific microbial target or control through a specific tag/anti-tag hybridization reaction. Following the incubation of the RT-PCR products with the xTAG GPP Bead Mix and xTAG Reporter Buffer, the Luminex instrument sorts and reads the hybridization/detection reactions. A signal or median fluorescence intensity (MFI) is generated for each bead population. These fluorescence values are analyzed to establish the presence or absence of bacterial, viral or parasitic targets and/or controls in each sample. A single multiplex reaction identifies all targets.

## M. Performance Characteristics (if/when applicable):

1. Analytical performance:

a. *Precision/Reproducibility:*

Site-to-site reproducibility was assessed for each of the additional targets and for mixed analyte samples (representing co-infected samples). Original study results for the other analytes were presented in submission k121894. Replicates of simulated samples were tested across 3 sites by 2 operators at each site. One exception was made for testing of the *Vibrio cholerae* samples at Site 3, where due to operator illness the runs for the second operator were performed by two individuals. All sample replicates tested were prepared through serial dilutions of stock material (pre-treated negative stool spiked with a pathogen or positive stool) containing a microbial target from the intended use. Each sample replicate assayed in the study contained either a single microbial target or 2 microbial targets detected by xTAG® GPP in addition to the internal control (bacteriophage MS2). For single analyte samples, dilutions tested fell into 1 of the following 3 categories:

1. High Negative (HN): microbial target concentrations which generate MFI values not lower than 20-30% below the cut-off MFI for the indicated analyte
2. Low Positive (LP): microbial target concentrations which generated MFI values that were 1-5X the cut-off MFI for the indicated analyte
3. Moderate Positive (MP): microbial target concentrations which generated MFI values 7-10X the cut-off MFI for the indicated analyte

For those samples prepared to simulate co-infections, one microbial target was present at the LP level defined above and the other at a High Positive (HP) level. HP levels were defined as follows:

High Positive (HP) viral cultures were prepared to a concentration of  $10^5$  PFU/mL ( $10^5$  TCID<sub>50</sub>/mL) or higher; High Positive (HP) bacterial cultures were prepared to a concentration of  $10^6$  CFU/mL or higher.

Each sample replicate underwent a single pre-treatment and extraction step. All samples were extracted using the NucliSens® EasyMAG™ extraction method. Extracted material was kept frozen at -70°C until testing. A total of 90 replicates were tested for each single analyte and dual analyte sample (3 replicates per run x 5 runs per operator x 2 operators per site x 3 sites = 90 replicates). Reproducibility was assessed both in terms of calls and MFI values.

Single Analyte Results

For single analyte samples prepared at the MP level, depending on the microbial target, 86/90 (95.6%) to 90/90 (100%) replicates generated a positive result (after allowable re-runs). For LP dilutions, depending on the microbial target, the correct positive call was made in 81/90 (90%) to 90/90 (100%) replicates tested. For HN dilutions, depending on the target, the correct negative call was generated in as few as 52/90 (57.8%) replicates to as many as 90/90 (100%). Greater variability in the HN dilution, compared to the LP and MP dilution, is expected based on the fact that a target is present in these samples at levels sufficient to generate MFI values 20-30% below the cut-off MFI, and based on the stochastic nature of end-point PCR in the presence of low levels of targeted analytes. Accordingly, percent variability, measured as the coefficient of variation (CV) for MFI values were lowest at the MP dilution and highest at the HN dilution.

### Dual Analyte Results

For dual analyte samples tested for the additional targets, all targets generated a positive call when present as a HP dilution. When present at the LP concentration, 2 of the 4 target combinations tested generated a positive call in 90/90 (100%) replicates tested. The 4 combinations were:

- Rotavirus (HP) / Adenovirus (LP)
- Adenovirus (HP) / Rotavirus (LP)
- C. difficile* (HP) / Adenovirus (LP)
- Adenovirus (HP) / *C. difficile* (LP)

*C. difficile* has two probes resulting in a call for this target, (if either is positive, the target is positive). The following was observed for the remaining target present at LP concentration in the sample containing a second target at HP concentration:

- 4/90 replicates of the *C. difficile* (HP) / Adenovirus (LP) sample generated a negative call for Adenovirus
- 2/90 replicates of the Rotavirus (HP) / Adenovirus (LP) sample generated a negative call for Adenovirus

Although the *C. difficile* LP sample was 89/90 for probe 1, probe 2 made all the calls for the LP sample.

### Reproducibility of Overall Total Raw Median MFI values for Three New Targets in xTAG GPP after Reruns

	Panel Member ID	Adenovirus 40/41 Low Positive	Adenovirus 40/41 Medium Positive	Adenovirus 40/41 High Negative	<i>Entamoeba histolytica</i> Low Positive	<i>Entamoeba histolytica</i> Medium Positive	<i>Entamoeba histolytica</i> High Negative	<i>Vibrio cholerae</i> Low Positive	<i>Vibrio cholerae</i> Medium Positive	<i>Vibrio cholerae</i> High Negative
	Concentration	1.45x10 <sup>1</sup> TCID <sub>50</sub> /mL	5.8x10 <sup>1</sup> TCID <sub>50</sub> /mL	1.81 TCID <sub>50</sub> /mL	1.44x10 <sup>1</sup> Cells/mL	5.76x10 <sup>1</sup> Cells/mL	2.25x10 <sup>-1</sup> Cells/mL	9.37x10 <sup>6</sup> CFU/mL	3.75x10 <sup>7</sup> CFU/mL	5.86x10 <sup>5</sup> CFU/mL
Site 1	Agreement with Expected Result	30/30 100%	30/30 100%	20/30 66.7%	30/30 100%	30/30 100%	30/30 100%	30/30 100%	30/30 100%	30/30 100%
	25 <sup>th</sup> Percentile MFI	732.5	1594.0	118.0	596.0	1366.0	43.0	616.5	1219.5	52.0
	Median MFI Value	797.0	1642.0	130.5	677.3	1475.5	45.5	691.3	1277.3	57.0
	75 <sup>th</sup> Percentile MFI	880.0	1692.0	160.0	783.5	1621.0	53.0	737.5	1364.0	69.0
	% CV	12.08	5.34	N/A	23.66	14.90	N/A	17.81	8.43	N/A
Site 2	Agreement with Expected Result	30/30 100%	30/30 100%	13/30 43.3%	30/30 100%	30/30 100%	30/30 100%	30/30 100%	30/30 100%	20/30 66.7%
	25 <sup>th</sup> Percentile MFI	740.0	1602.0	131.0	291.0	988.0	41.0	958.0	1579.0	66.0
	Median MFI Value	872.3	1748.8	170.3	423.3	1253.3	46.0	1256.5	1765.3	117.0
	75 <sup>th</sup> Percentile MFI	1046.0	1806.5	272.0	600.0	1573.5	58.0	1490.0	2001.5	172.0
	% CV	27.53	11.01	N/A	40.13	25.18	N/A	34.56	22.27	N/A
Site 3	Agreement with Expected Result	29/30 96.7%	29/30 96.7%	29/30 96.7%	22/30 73.3%	26/30 86.7%	30/30 100%	30/30 100%	30/30 100%	30/30 100%
	25 <sup>th</sup> Percentile MFI	227.0	481.0	60.0	249.0	603.0	42.0	303.5	843.0	43.0
	Median MFI Value	287.0	648.5	69.0	352.8	778.5	43.5	373.5	1110.8	47.0
	75 <sup>th</sup> Percentile MFI	338.0	770.0	85.0	446.0	979.0	52.0	559.0	1210.0	58.0
	% CV	24.72	36.80	N/A	42.16	41.48	N/A	48.95	24.82	N/A
	Total Agreement with Expected Result	89/90 98.9%	89/90 98.9%	62/90 68.9%	82/90 91.1%	86/90 95.6%	90/90 100%	90/90 100%	90/90 100%	80/90 88.9%
	95% CI	94.0% - 99.8%	94.0% - 99.8%	58.7% - 77.5%	83.4% - 95.4%	89.1% - 98.3%	95.9% - 100.0%	95.9% - 100.0%	95.9% - 100.0%	80.7% - 93.9%
	Overall 25 <sup>th</sup> Percentile MFI	338.0	770.0	80.5	319.0	937.0	42.0	435.0	1148.0	49.0
	Overall Median MFI Value	732.8	1596.0	127.8	459.5	1185.5	44.5	684.3	1297.8	58.5
	Overall 75 <sup>th</sup> Percentile MFI	874.0	1722.0	167.5	667.0	1487.5	55.0	993.0	1610.5	89.0
	Overall % CV	48.08	38.52	N/A	44.47	35.79	N/A	52.32	30.36	N/A

\* This %CV value includes the re-run

### Reproducibility of Overall Total Raw Median MFI values for Mixed Analytes in xTAG GPP after Reruns

	Panel Member ID	Rotavirus A Low Positive/ Adenovirus 40/41 High Positive		Rotavirus A High Positive/ Adenovirus 40/41 Low Positive		Adenovirus 40/41 Low Positive/ C. difficile High Positive			Adenovirus 40/41 High Positive/ C. difficile Low Positive		
		Rotavirus A Low Positive	Adenovirus 40/41 High Positive	Rotavirus A High Positive	Adenovirus 40/41 Low Positive	Adenovirus 40/41 Low Positive	C. difficile High Positive		Adenovirus 40/41 High Positive	C. difficile Low Positive	
							Probe 1	Probe 2		Probe 1	Probe 2
	Concentration	Indeterminate *	9.28x10 <sup>2</sup> TCID <sub>50</sub> /mL	Indeterminate *	2.17x10 <sup>1</sup> TCID <sub>50</sub> /mL	2.17x10 <sup>1</sup> TCID <sub>50</sub> /mL	6.00x10 <sup>7</sup> CFU/mL	6.00x10 <sup>7</sup> CFU/mL	9.28x10 <sup>2</sup> TCID <sub>50</sub> /mL	7.50x10 <sup>6</sup> CFU/mL	7.50x10 <sup>6</sup> CFU/mL
Site 1	Agreement with Expected Result	30/30 100%	30/30 100%	30/30 100%	30/30 100%	30/30 100%	30/30 100%	30/30 100%	30/30 100%	30/30 100%	30/30 100%
	25 <sup>th</sup> Percentile MFI	480.0	2198.0	1467.0	557.5	654.0	2216.5	3042.0	2529.0	577.0	1415.0
	Median MFI Value	1050.8	2313.0	1777.3	612.3	698.0	2540.0	3255.8	2618.0	730.0	1765.5
	75 <sup>th</sup> Percentile MFI	1544.0	2407.5	1973.0	659.0	842.0	2756.5	3383.5	2785.0	875.0	1945.0
	% CV	71.36	5.85	28.29	15.37	21.80	17.84	7.66	6.38	40.08	23.43
Site 2	Agreement with Expected Result	30/30 100%	30/30 100%	30/30 100%	30/30 100%	30/30 100%	30/30 100%	30/30 100%	30/30 100%	30/30 100%	30/30 100%
	25 <sup>th</sup> Percentile MFI	443.5	2262.0	1626.0	413.5	400.0	2207.0	3043.0	2428.0	525.0	1636.0
	Median MFI Value	779.3	2501.0	1820.0	530.0	582.8	2547.5	3225.0	2540.3	599.0	1784.8
	75 <sup>th</sup> Percentile MFI	1614.5	2709.0	2056.0	663.5	738.0	3029.0	3375.5	2827.0	1014.0	2012.5
	% CV	87.56	12.46	25.33	28.58	35.82	24.55	12.70	9.62	49.15	17.54
Site 3	Agreement with Expected Result	30/30 100%	30/30 100%	30/30 100%	28/30 93.3%	26/30 86.7%	30/30 100%	30/30 100%	30/30 100%	29/30 96.7%	30/30 100%
	25 <sup>th</sup> Percentile MFI	440.0	1517.5	1130.0	198.0	218.0	972.0	2347.0	1570.5	281.5	1143.0
	Median MFI Value	719.5	1626.5	1299.5	239.8	259.5	1548.5	2516.0	1724.0	449.3	1278.5
	75 <sup>th</sup> Percentile MFI	1153.0	1770.0	1577.5	280.0	280.0	1744.0	2632.0	1862.5	563.0	1427.0
	% CV	56.30	13.34	36.58	27.00	28.44	36.44	17.21	15.06	54.03	23.07
	Total Agreement with Expected Result	90/90 100%	90/90 100%	90/90 100%	88/90 97.8%	86/90 95.6%	90/90 100%	90/90 100%	90/90 100%	89/90 98.9%	90/90 100%
	95% CI	95.9% - 100.0%	95.9% - 100.0%	95.9% - 100.0%	92.3% - 99.4%	89.1% - 98.3%	95.9% - 100.0%	95.9% - 100.0%	95.9% - 100.0%	94.0% - 99.8%	95.9% - 100.0%
	Overall 25 <sup>th</sup> Percentile MFI	443.5	1770.0	1291.0	280.0	280.0	1599.0	2580.0	1862.5	454.0	1311.0
	Overall Median MFI Value	762.5	2239.5	1662.5	470.5	512.0	2216.8	3042.5	2485.3	588.5	1639.3
	Overall 75 <sup>th</sup> Percentile MFI	1207.0	2412.5	1943.5	624.0	710.5	2686.0	3305.0	2715.0	859.5	1890.0
	Overall % CV	76.97	20.60	31.77	41.43	49.01	34.27	18.18	21.27	50.99	25.77

\*Real-time PCR failed to return a meaningful result. The amount of Rotavirus added to this sample is the same as the amount used in equivalent Rotavirus dilutions used in the Repeatability study.

Overall, adequate site-to-site reproducibility has been established for all targets that xTAG<sup>®</sup> GPP has been designed to detect (also see results in k121894).

### Repeatability

As in the original study results presented for k121894, repeatability was assessed for each target by testing 20 replicates of each of two different analyte concentrations: a very low positive sample (at the LoD) and a moderate positive dilution level (5x-10x above the cut-off MFI). All replicates for each dilution level were examined starting from sample extraction with the bioMérieux NucliSENS<sup>®</sup> easyMAG<sup>®</sup> system followed by xTAG GPP<sup>®</sup> in a single run. For each set of 20 replicates, the same operator performed the testing on the same instrument system, using the same lot of extraction kit and xTAG<sup>®</sup> GPP reagents. Results of testing were as follows:

### Assay Repeatability

Analyte	Dilution Level	Concentration	xTAG GPP Calls	Mean MFI Value	%CV
Adenovirus 40/41	Moderate Positive	5.80x10 <sup>1</sup> TCID <sub>50</sub> /mL	20 of 20 POS	1562	8.60%
	Low Positive/LoD	1.45x10 <sup>1</sup> TCID <sub>50</sub> /mL	20 of 20 POS	686	33.39%
<i>Entamoeba histolytica</i>	Moderate Positive	5.76x10 <sup>1</sup> cells/mL	20 of 20 POS	886	8.73%
	Low Positive/LoD	2.88x10 <sup>1</sup> cells/mL	20 of 20 POS	1103	17.32%
<i>Vibrio cholerae</i>	Moderate	4.68x10 <sup>6</sup> CFU/mL	20 of 20 POS	504	15.48%
	Low	2.34x10 <sup>6</sup> CFU/mL	20 of 20 POS	309	23.33%

The correct qualitative result was obtained for 20 of 20 replicates at the low positive and moderate positive level for each analyte tested at these concentrations.

*b. Linearity/assay reportable range:*

Not applicable, qualitative assay.

*c. Traceability, Stability, Expected values (controls, calibrators, or methods):*

Before using the Luminex system to read samples prepared by the xTAG assay, prepare and calibrate the Luminex instrument system following the procedures in the appropriate system user manual.

**Negative Controls** - Negative controls are defined as either RNase-free water added to the RT-PCR/PCR step (amplification/detection negative control) or lysis buffer

that has undergone the entire assay procedure (pretreatment/extraction/amplification/detection negative control). At least one negative control that underwent extraction process must be included in each batch of specimens run on xTAG GPP. The recommended number of negative controls to be included in a batch is dependent on batch size. For batches of 1-30 samples, one negative control must be included. For batches of 31-61 samples, two negative controls are recommended. For batches of 62-92 samples, three negative controls are recommended. When running multiple negative controls disperse the controls throughout the batch.

**NOTE:** Users will need to identify all the negative controls (including extraction controls) from the TDAS software before the test data is analyzed. If a negative control has a significant signal detected for an analyte, the TDAS software will generate a 'no call' for the samples that were positive for the specific analyte and they will need to be retested.

**External Positive Controls** - Known strains or positive clinical samples with known results for the targeted viruses, bacteria or parasites should be included in routine quality control procedures ("external controls") as positive controls for the assay. At least one of these external controls are analyte positive controls and should be included with each batch of patient specimens and controls positive for different targets should be rotated from batch to batch. External controls should be prepared, extracted and tested in the same manner as patient samples. Results from external controls should be examined before the results from the patient samples. The interpretation of the correct positive control results is performed by the user and not the data analysis software (TDAS). If a given analyte control does not perform as expected, all results for that analyte in the batch of samples should be examined to determine if a re-run is required. If any unexpected calls occur where one or more analytes with signal exceeding the thresholds are detected in any of the positive controls (i.e. non-specific positive signals) for a given run then samples that were positive for the specific analyte(s) that triggered a control failure will need to be re-run. At least one positive control per PCR run must pass, i.e. all expected calls made in order to report any results from the plate.

**Internal Control** - Bacteriophage MS2 is the internal control for the assay. This internal positive control is added to each patient specimen prior to extraction. This internal control allows the user to ascertain whether the assay is functioning properly. Failure to generate a PRES (present) call for the MS2 control indicates a failure at the extraction step, and/or the reverse-transcription step, and/or the PCR step, and may be indicative of the presence of amplification inhibitors, which can lead to false negative results.

*d. Detection limit:*

As in the original study results presented for k121894, the LoD was assessed by analyzing serial dilutions of simulated samples made from high-titre stocks of



commercial strains or high-titre clinical specimens (when commercial strains were not available). All simulated specimens were prepared in negative clinical matrix (stool). The data from serial dilutions were confirmed in at least 20 replicates of the selected dilution for each analyte target.

Although Adenovirus 41 dilution 9 at 1.92E+00 TCID<sub>50</sub>/mL passed the LoD study acceptance criteria, with 19/20 replicates showing MFI values above the cut-off of 150, the MFI values obtained were too close to the cut-off to be confidently considered as Adenovirus 41 LoD level. Out of 19 positive replicates, more than half (10 replicates) had MFI values very close to the cut-off (150-200) and the rest were only marginally above MFI value of 200, with one replicate with the maximum MFI value of 266. The average MFI value of Adenovirus 41 dilution 8 (7.69E+00 TCID<sub>50</sub>/mL) was 389 with 20/20 replicates positive. This data is consistent with the results of the same dilution 8 (7.69E+00 TCID<sub>50</sub>/mL) on the Luminex 100/200 instrument, with an average MFI value of 360.5 with 20/20 replicates positive.

Results of testing for the three additional analytes were as follows:

#### Summary of Limit of Detection (LoD) for Additional Analytes

Analyte	Strain ID	Titer (corresponding to the estimated LoD)	Average MFI Value	% CV
Adenovirus 40/41	Adenovirus 40, 0810084CF (Dugan)	1.45x10 <sup>1</sup> TCID <sub>50</sub> /mL	686	34.26
	Adenovirus 41, 0810085CF (Tak)	7.69 TCID <sub>50</sub> /mL	389	20.27
<i>Entamoeba histolytica</i>	<i>Entamoeba histolytica</i> , 30890	2.88x10 <sup>1</sup> cells/mL	1103	17.77
<i>Vibrio cholerae</i>	<i>Vibrio cholerae</i> , 14101 (Serovar O:1)	2.34x10 <sup>6</sup> CFU/mL	309	23.94

The data summarized above establish a limit of detection for each indicated analyte.

#### Stool in Cary Blair Media Limit of Detection Study Results

The purpose of this analytical study was to evaluate the equivalency in the limit of detection (LoD) between the two sample types: raw stool (sample type from k121894) and stool in Cary-Blair transport medium (additional sample type commonly collected) in a representative sub-set of the xTAG GPP targets. One analyte from each of three pathogen classes (bacterial, parasitic, and viral) was examined in the form of simulated stool samples and simulated stool samples in Cary-Blair media. The three representative analytes tested in this study were: *Clostridium difficile*, *Giardia lamblia* and Norovirus GII. The simulated samples were prepared as a dilution series using high titre stocks.

In the first part of this study, serial dilution curves for each analyte target were made for both stool and stool in Cary-Blair sample types. These curves were generated by assessing 3 replicates per sample type of each dilution level, starting from the sample

extraction step. The dilutions for both sample types were prepared in parallel and analyzed with the xTAG GPP assay on the same plate to minimize variation.

From part 1 of the study, a dilution for each target in each of the sample types was selected for further confirmation testing. Confirmation of LoD was achieved through testing of 20 replicates of the selected dilutions starting from sample extraction. In general, the dilution level corresponding to the lowest concentration of the analyte in which 3/3 replicates generated positive calls by xTAG GPP was selected for LoD confirmation testing for that sample type. LoD was considered as confirmed if the selected dilution level gave POSITIVE calls for  $\geq 19/20$  of the replicates.

**Summary of the Limit of Detection (LoD) for GPP analytes in stool and stool in Cary-Blair media**

Analyte	Strain ID	Raw Stool		Stool in Cary-Blair		LoD Difference between Stool and Stool in Cary-Blair
		Titre at limit of detection	Average MFI Value (n=20)	Titre at limit of detection	Average MFI Value (n=20)	
<i>C. difficile</i> Toxin A/B	<i>Clostridium difficile</i> , BAA-1805 (toxigenotype III A+B+)	$4.69 \times 10^5$ CFU/mL	Probe 1 = 363 Probe 2 = 784	$4.69 \times 10^5$ CFU/mL	Probe 1 = 454 Probe 2 = 1097	None
<i>Giardia</i>	<i>Giardia lamblia</i> , PRA-243	$2.20 \times 10^2$ cells/mL	658	$2.20 \times 10^2$ cells/mL	633	None
Norovirus GI/GII	Norovirus GII, Clinical sample, source Toronto	$4.75 \times 10^2$ copies/mL (Ct = 32.23)	1586	$4.75 \times 10^2$ copies/mL (Ct = 32.23)	2781	None

The data summarized above demonstrate that raw stool samples and stool samples in Cary-Blair media have equivalent limits of detection.

*e. Analytical specificity:*  
**Analytical Reactivity**

Analytical reactivity was assessed through empirical testing of a wide range of clinically relevant GI pathogen strains, genotypes, serotypes and isolates representing temporal and geographical diversity for each analyte. Through testing of unique samples covering the additional intended use pathogens, reactivity was established at

concentrations 2 to 3 times the limit of detection.

**Adenovirus** - The Limit of Detection (LoD) using Adenovirus 40, Zeptomatrix 0810084CF (Dugan) and Adenovirus 41, Zeptomatrix 0810085CF (Tak) were found to be 1.45E+01 TCID<sub>50</sub>/mL (or 4.89E+06 Copies/mL) and 7.69E+00 TCID<sub>50</sub>/mL (or 1.48E+07 Copies/mL), respectively (see LoD section above). The following two samples were tested at the Centers for Disease Control and Prevention (CDC) (Atlanta, Georgia, USA). Note: these samples were different isolates of the strains used in the LoD study. The amount of the viral target DNA for GP-093 and GP-094 was measured by real-time PCR and the Ct values generated were used to calculate the DNA copy number. The lowest reactivity titers for GP-093 and GP-094, were found to be at 3x and 1x multiple of LoD level, respectively.

#### Adenovirus Reactivity List

Run Batch ID	Target	Source ID	Strain or Serotype	Reactivity Titre (Copies/mL)	Results Summary
Analytical reactivity_II_LX200	Adenovirus 40	CDC – GP-093	Dugan pCMK <sub>2</sub> Gr <sub>10</sub> , 9/23/91	1.49E+07	POS
Analytical reactivity_II_LX200	Adenovirus 41	CDC – GP-094	Tak HeLa <sub>2</sub> Gr <sub>10</sub> , 9/23/91	1.43E+07	POS

Furthermore, in sequencing analysis of clinical specimens tested as part of the multi-site clinical study of xTAG GPP, 9 Adenovirus 40 and 28 Adenovirus 41 positive samples were detected by the assay and sequencing.

#### Adenovirus Clinical Specimen Positive by the xTAG GPP

Target	Clinical Sample ID
Adenovirus 40	GPP03-092B, GPP03-099B, GPP03-101B, GPP03-102B, GPP03-103B, GPP03-106B, GPP03-109B, GPP03-300B, GPP03-240B
Adenovirus 41	GPP03-001B, GPP03-003B, GPP03-007B, GPP03-013B, GPP03-014B, GPP03-019B, GPP03-020B, GPP03-022B, GPP03-025B, GPP03-026B, GPP03-028B, GPP03-029B, GPP03-033B, GPP03-035B, GPP03-036B, GPP03-037B, GPP03-038B, GPP03-039B, GPP03-048B, GPP03-055B, GPP03-060B, GPP03-095B, GPP03-229B, GPP03-313B, GPP04-159, GPP04-174, GPP02-129, GPP02-192

***Entamoeba histolytica*** - The LoD for this pathogen was not confirmed prior to this Analytical Reactivity study initiation; thus, serial dilutions of the samples were prepared and tested. The LoD using *Entamoeba histolytica*, ATCC 30890 was later found to be 2.88E+01 Cells/mL, equivalent to 4.30E+02 Copies/mL (see LoD section above). For *E.histolytica*, ATCC 50007, 50481, 50738 and 50454, the titer information expressed in Cells/mL could not be obtained. To standardize the quantification units for all *E.histolytica* strains, in this Analytical Reactivity study the amount of target DNA was measured by real-time PCR and the Ct values generated were used to calculate the DNA copy numbers. The reactivity titers for most of the strains were in the range of 0.4x to 6.7x multiple of LoD level for *E.histolytica*. The reactivity titer for ATCC 50738 (Rahman) was found to be 0.2x multiple of LoD level.

### ***Entamoeba histolytica* Reactivity List**

Run Batch ID	Target	Source	Strain or Serotype	Reactivity Titre (Cells or Copies/mL)	Results Summary
20120216_JF_GPP_Reactivity_LX	<i>Entamoeba histolytica</i>	ATCC 30015	(HK-9, colonic biopsy from adult human male with amebic dysentery, Korea); frozen	2.86E+00 Cells/mL or 1.82E+02 Copies/mL	POS
20120216_JF_GPP_Reactivity_LX	<i>Entamoeba histolytica</i>	ATCC 30190	(HB-301:NIH, feces from adult human male with amebic dysentery, Burma, 1960); test tube	1.07E+03 Copies/mL	POS
20120216_JF_GPP_Reactivity_LX	<i>Entamoeba histolytica</i>	ATCC 30457	(HU-21:AMC, colonic biopsy from male child with amebic dysentery, Little Rock, AR, 1970); test tube	1.68E+03 Copies/mL	POS
20120216_JF_GPP_Reactivity_LX	<i>Entamoeba histolytica</i>	ATCC 30458	(200:NIH); frozen	1.83E+02 Cells/mL or 2.42E+03 Copies/mL	POS
20120216_JF_GPP_Reactivity_LX	<i>Entamoeba histolytica</i>	ATCC 30459	(HM-1:IMSS [ABRM]; feces from adult human male, asymptomatic cyst passer, England, 1972); test tube	1.83E+02 Cells/mL or 1.10E+03 Copies/mL	POS
20120314_JF_GPP_React_LX	<i>Entamoeba histolytica</i>	ATCC 30889	(H-458:CDC [ATCC30217], feces from human adult female with amebic dysentery, Asia (?), (patient in U.S. for treatment), 1971); test tube	8.78E+02 Copies/mL	POS
20120411_JF_GPP_React_LX	<i>Entamoeba histolytica</i>	ATCC 30923	(HU-2:MUSC)	1.61E+03 Copies/mL	POS
20120207_JF_GPP_Reactivity	<i>Entamoeba histolytica</i>	ATCC 30925	(HU-1:CDC, feces of female child, asymptomatic, sero-negative cyst passer, Cherokee, NC, 1978)	1.89E+02 Copies/mL	POS
20120411_JF_GPP_React_LX	<i>Entamoeba histolytica</i>	ATCC 50007	DKB	2.88E+03 Copies/mL	POS
20120411_JF_GPP_React_LX	<i>Entamoeba histolytica</i>	ATCC 50481	SD157	1.36E+03 Copies/mL	POS
20120411_JF_GPP_React_LX	<i>Entamoeba histolytica</i>	ATCC 50738	Rahman	8.90E+01 Copies/mL	POS
20120411_JF_GPP_React_LX	<i>Entamoeba histolytica</i>	ATCC 50454	HB-301:NIH	1.08E+03 Copies/mL	POS

***Vibrio cholerae*** - The LoD using *Vibrio cholerae* *Pacini* ATCC 14101 (serovar O:1) was found to be 2.34E+06 CFU/mL. For this Analytical Reactivity study 3xLoD=7.02E+06 CFU/mL was used for initial reactivity testing. In addition to toxinogenic strains, (i.e. O:1 and O:139), the xTAG GPP assay also detects any non-O:1 *Vibrio cholerae* strains that do express *ctx* toxin gene (xTAG GPP *Vibrio cholerae* primers target gene), but not the non-O:1 strains that may cause clinical symptoms such as diarrhea by expressing a different virulence factor, which is likely the case for sample ATCC 14374 and other non-O:1 strains in this table. Both non-O:1 ATCC 25872 and non-O:1 ATCC 25873 strains, were tested in sequencing assays and confirmed to contain the *ctx* gene with well conserved xTAG GPP *Vibrio cholerae* primer binding regions.

### ***Vibrio cholerae* Reactivity List**

Run Batch ID	Target	Source	Strain or Serotype	Reactivity Titre (CFU/mL)	Results Summary
20120827-JX-V cholera-AR-LX	<i>Vibrio cholerae</i> <i>Pacini</i>	NCTC 30	Non-O:1, ATCC 4735; MARTIN 1	6.00E+08	NEG
20120827-JX-V cholera-AR-LX	<i>Vibrio cholerae</i>	NCTC 4714	Non-O:1, Isolated from pilgrims in El Tor quarantine camp, El Tor 34-D 19	6.00E+08	NEG
20120827-JX-V cholera-AR-LX	<i>Vibrio cholerae</i>	NCTC 7260	O:1, EGYPT 117	7.02E+06	POS
20120827-JX-V cholera-AR-LX	<i>Vibrio cholerae</i>	NCTC 11500	Non-O:1, VL 7050	6.00E+08	NEG
20120827-JX-V cholera-AR-LX	<i>Vibrio cholerae</i>	NCTC 11507	Non-O:1, VL 1941	6.00E+08	NEG
20120827-JX-V cholera-AR-LX	<i>Vibrio cholerae</i>	NCTC 11510	O:1, VL 01211	7.02E+06	POS
20120827-JX-V cholera-AR-LX	<i>Vibrio cholerae</i>	NCTC 12945	O:139 (Non-O:1 (NAG) – reference strain for O:139 serovar	7.02E+06	POS
20120827-JX-V cholera-AR-LX	<i>Vibrio cholerae</i>	NCTC 12946	O:139 (Non-O:1 (NAG))	7.02E+06	POS
20120406-JX-AnaReact-Vibrio2-LX	<i>Vibrio cholerae</i> <i>Pacini</i>	ATCC 14033	O:1, El Tor DO 1930; CN 5774; R. Hugh 1092, Serotype Inaba, Non-toxinogenic	1.50E+08	NEG
20120404-JX-AnaReact-Vibrio-LX	<i>Vibrio cholerae</i> <i>asiaticae</i> (Trevisan) Pfeiffer	ATCC 14035	O:1, Serotype Ogawa [7787]	7.02E+06	POS
20120404-JX-AnaReact-Vibrio-LX	<i>Vibrio cholerae</i> <i>Pacini</i>	ATCC 14101	O:1, Serotype Ogawa, clinical specimen – human ([185754] cholera epidemic circa 1960, Calcutta) Calcutta India	7.02E+06	POS
20120406-JX-AnaReact-Vibrio2-LX	<i>Vibrio cholerae</i> <i>Pacini</i>	ATCC 14374	Non-O:1 (NAG), 5035; R. Hugh 1513	1.50E+08	NEG
20120921-MB-VibrioAnalytical-LX	<i>Vibrio cholerae</i> <i>Pacini</i>	ATCC 14730	Non-O:1 (Serovar O:2), biovar El Tor, Subgroup III of	6.00E+08	NEG

Run Batch ID	Target	Source	Strain or Serotype	Reactivity Titre (CFU/mL)	Results Summary
			Gardner and Venkatraman, NCTC 4711, NANKING 32/123		
20120921-MB-VibrioAnalytical-LX	<i>Vibrio cholerae</i> <i>Pacini</i>	ATCC 14731	Non-O:1, (Serovar O:3), biovar El Tor, Subgroup V of Gardner and Venkatraman, NCTC 4715, El Tor 34-D 23;CN 3426	6.00E+08	NEG
20120921-MB-VibrioAnalytical-LX	<i>Vibrio cholerae</i> <i>Pacini</i>	ATCC 14732	Non-O:1 (Serovar O:4), biovar El Tor, Subgroup VI of Gardner and Venkatraman, NCTC 4716, KASALI 73	6.00E+08	NEG
20120921-MB-VibrioAnalytical-LX	<i>Vibrio cholerae</i> <i>Pacini</i>	ATCC 14733	Non-O:1 (Serovar O:7), biovar El Tor, Subgroup II of Gardner and Venkatraman, NCTC 8042, NANKING 32/124	6.00E+08	NEG
20120404-JX-AnaReact-Vibrio-LX	<i>Vibrio cholerae</i> <i>Pacini</i>	ATCC 25870	O:1, Serotype Inaba	7.02E+06	POS
20120404-JX-AnaReact-Vibrio-LX	<i>Vibrio cholerae</i> <i>Pacini</i>	ATCC 25872	Non-O:1 (NAG), Isolated from a patient with clinical cholera	7.02E+06	POS
20120404-JX-AnaReact-Vibrio-LX	<i>Vibrio cholerae</i> <i>Pacini</i>	ATCC 25873	Non-O:1 (NAG), Isolated from a patient with clinical cholera	7.02E+06	POS
20120404-JX-AnaReact-Vibrio-LX	<i>Vibrio cholerae</i> <i>Pacini</i>	ATCC 51394	O:139 (Non-O:1 [NAG]), Cholera patient, Madras, India	7.02E+06	POS
20120404-JX-AnaReact-Vibrio-LX	<i>Vibrio cholerae</i> <i>Pacini</i>	ATCC 51395	O:139 (non O:1 [NAG]), clinical specimen – human (cholera patient, Madras, India)	7.02E+06	POS
20120404-JX-AnaReact-Vibrio-LX	<i>Vibrio cholerae</i>	ATCC BAA-2163	O:1, Isolated from a patient in Artibonite Department, Haiti, October 2010, Serotype Ogawa, Biogroup El Tor cholera toxin positive CDC Isolate 2010 EL-1786	7.02E+06	POS

The table below summarizes the samples reactive with xTAG GPP.

**Reactivity of Adenovirus 40/41, *Entamoeba histolytica* and *Vibrio cholerae***

Pathogen	ATCC / Other Reference	Pathogen	ATCC / Other Reference
Adenovirus 40	CDC – GP-093	Adenovirus 41	GPP03-095B
Adenovirus 40	GPP03-092B	Adenovirus 41	GPP03-229B
Adenovirus 40	GPP03-099B	Adenovirus 41	GPP03-313B
Adenovirus 40	GPP03-101B	Adenovirus 41	GPP04-159
Adenovirus 40	GPP03-102B	Adenovirus 41	GPP04-174
Adenovirus 40	GPP03-103B	Adenovirus 41	GPP02-129
Adenovirus 40	GPP03-106B	Adenovirus 41	GPP02-192
Adenovirus 40	GPP03-109B	<i>Entamoeba histolytica</i>	ATCC 30015
Adenovirus 40	GPP03-240B	<i>Entamoeba histolytica</i>	ATCC 30190
Adenovirus 40	GPP03-300B	<i>Entamoeba histolytica</i>	ATCC 30457
Adenovirus 41	CDC – GP-094	<i>Entamoeba histolytica</i>	ATCC 30458
Adenovirus 41	GPP03-001B	<i>Entamoeba histolytica</i>	ATCC 30459
Adenovirus 41	GPP03-003B	<i>Entamoeba histolytica</i>	ATCC 30889
Adenovirus 41	GPP03-007B	<i>Entamoeba histolytica</i>	ATCC 30923
Adenovirus 41	GPP03-013B	<i>Entamoeba histolytica</i>	ATCC 30925
Adenovirus 41	GPP03-014B	<i>Entamoeba histolytica</i>	ATCC 50007
Adenovirus 41	GPP03-019B	<i>Entamoeba histolytica</i>	ATCC 50481
Adenovirus 41	GPP03-020B	<i>Entamoeba histolytica</i>	ATCC 50738
Adenovirus 41	GPP03-022B	<i>Entamoeba histolytica</i>	ATCC 50454
Adenovirus 41	GPP03-025B	<i>Vibrio cholerae</i> , serovar O:1	NCTC 7260
Adenovirus 41	GPP03-026B	<i>Vibrio cholerae</i> , serovar O:1	NCTC 11510
Adenovirus 41	GPP03-028B	<i>Vibrio cholerae</i> , serovar O:139 (Non-O:1 (NAG)) – reference strain for O:139 serovar	NCTC 12945
Adenovirus 41	GPP03-029B	<i>Vibrio cholerae</i> , serovar O:139 (Non-O:1 (NAG))	NCTC 12946
Adenovirus 41	GPP03-033B	<i>Vibrio cholerae asiaticae</i> (Trevisan) Pfeiffer, serovar O:1, serotype Ogawa	ATCC 14035
Adenovirus 41	GPP03-035B	<i>Vibrio cholerae Pacini</i> , serovar O:1, Serotype Ogawa	ATCC 14101
Adenovirus 41	GPP03-036B	<i>Vibrio cholerae Pacini</i> , serovar O:1, Serotype Inaba	ATCC 25870
Adenovirus 41	GPP03-037B	<i>Vibrio cholerae Pacini</i> , serovar Non-O:1 (NAG)	ATCC 25872
Adenovirus 41	GPP03-038B	<i>Vibrio cholerae Pacini</i> , serovar Non-O:1 (NAG)	ATCC 25873
Adenovirus 41	GPP03-039B	<i>Vibrio cholerae Pacini</i> , serovar O:139 (Non-O:1 [NAG])	ATCC 51394
Adenovirus 41	GPP03-048B	<i>Vibrio cholerae Pacini</i> , serovar O:139 (Non-O:1 [NAG])	ATCC 51395
Adenovirus 41	GPP03-055B	<i>Vibrio cholera</i> , serovar O:1, serotype Ogawa, biovar El Tor, cholera toxin positive	ATCC BAA-2163
Adenovirus 41	GPP03-060B		

***Vibrio cholerae* strains that did not react with xTAG GPP**

Pathogen	ATCC / Other Reference	Pathogen	ATCC / Other Reference
<i>Vibrio cholerae Pacini</i> , Serovar Non-O:1 (NAG)	NCTC 30	<i>Vibrio cholerae Pacini</i> , Serovar Non-O:1 (NAG)	ATCC 14374
<i>Vibrio cholerae</i> , Serovar Non-O:1	NCTC 4714	<i>Vibrio cholerae Pacini</i> , Serovar O:2, biovar El	ATCC 14730

		Tor, Subgroup III of Gardner and Venkatraman	
<i>Vibrio cholerae</i> , Serovar Non-O:1	NCTC 11500	<i>Vibrio cholerae</i> Pacini, Serovar O:3, biovar ElTor, Subgroup V of Gardner and Venkatraman	ATCC 14731
<i>Vibrio cholerae</i> , Serovar Non-O:1	NCTC 11507	<i>Vibrio cholerae</i> Pacini, Serovar O:4, biovar El Tor; Subgroup VI of Gardner and Venkatraman	ATCC 14732
<i>Vibrio cholerae</i> Pacini, Serovar O1, biotype El Tor, serotype Inaba, non-toxinogenic	ATCC 14033	<i>Vibrio cholerae</i> Pacini, Serovar O:7, biovar El Tor; Subgroup II of Gardner and Venkatraman	ATCC 14733

### Analytical Specificity and Potential Interfering Agents

Analytical specificity was assessed with respect to the following:

1. *Propensity for cross-reactivity leading to false positive results:* Potential cross reactivity with pathogens (viruses, bacteria and parasites) associated with gastrointestinal (GI) infections that are not probed by the assay. Potential cross reactivity was also assessed for commensal flora and non-microbial agents. Organisms were tested at high positive titres.
2. *Propensity for interference leading to false negative results:* Potential interference by pathogens (viruses, bacteria and parasites) associated with gastrointestinal (GI) infections that are not probed by the assay. Potential interference by commensal flora was also assessed. Panel analytes were tested at low positive concentrations in the presence of highly concentrated non-panel organisms.
3. *Propensity for competitive interference leading to false negative results:* Potential interference by GI pathogens that are detected by the assay was evaluated by testing one microbial target prepared at a concentration near the assay cut-off (LP) in the presence of a second microbial target prepared at a very high concentration (HP), and vice-versa. The combinations of analytes tested were selected based on the frequency of co-infections reported in the literature.

Results for the 3 categories of testing outlined above were detailed in the decision summary presented for submission k12894 which are still applicable for the additional 3 analytes.

The following additions relevant to results for the additional 3 analytes are presented below:

Astrovirus was used as a representative interfering pathogen associated with gastrointestinal (GI) infections that are *not* probed by the assay (See table below). The xTAG GPP analyte, in this case Adenovirus 40/41, was also run without a second analyte present. No interference was seen.



Non-panel interference with common commensal bacteria, yeast and parasites was evaluated for each target in the xTAG GPP assay. Low positive samples of each analyte target in the assay were tested in the presence of a high positive sample of the potential interfering microorganism. All non-panel bacteria and yeast were tested at a concentration of  $6 \times 10^8$  cfu/mL except for *Blastocystis hominis* (ATCC 50587 - concentration  $\geq 1 \times 10^6$  cells/mL and ATCC 50608 - concentration  $2.00 \times 10^7$  cells/mL). There was no interference found with the xTAG GPP analytes Adenovirus, *Entamoeba histolytica* and *Vibrio cholera*.

However, cross-reactivity was observed with a false positive call for one *Entamoeba dispar* strain. PRA-353, tested at  $3.0\text{E}+05$  cells/mL (highest available stock concentration), produced a low positive call for *E. histolytica* with the average MFI of 419.5. Tested at a fourfold dilution of the stock ( $7.5\text{E}+04$  cells/mL), this strain was negative for *E. histolytica* (average MFI 149.8) and all other GPP analytes. In addition, five different *E. dispar* strains (including PRA-353) were sequenced at LMD with primers flanking the xTAG GPP kit *E. histolytica* primer binding region. All five of the *E. dispar* sequences were identical in the *E. histolytica* GPP kit amplicon region. The forward primer was a perfect match to the *E. dispar* sequences, whereas the reverse primer had multiple mismatches, most notably, a 2-nt contiguous mismatch on the 3' end. These mismatches in the reverse primer would likely cause a significant decrease in amplification efficiency, and, therefore, result in a low risk of obtaining a false-positive xTAG GPP result for *E. histolytica*. However, as the xTAG GPP testing demonstrated, a false-positive call is possible when *E. dispar* is present at a very high concentration,  $3.0\text{E}+05$  cells/mL (or  $> 10^4$  times LoD for *E. histolytica*) or higher. Therefore, this information will be included in product labeling.

### Interference with Non-Panel Gastrointestinal Pathogens

xTAG GPP Analyte (concentration)	Source	Potentially Interfering Organism (concentration)	Source	Interference Yes (Y) /No (N)
Adenovirus serotypes 40 (LP) ( $1.49 \times 10^7$ copies/mL)	CDC	None		N
		Astrovirus (High-titer) ( $6.00 \times 10^{10}$ copies/mL)	CDC	N
Adenovirus serotypes 41 (LP) ( $1.43 \times 10^7$ copies/mL)	CDC	None		N
		Astrovirus (High-titer) ( $6.00 \times 10^{10}$ copies/mL)	CDC	N

### Common commensal bacteria, yeast and parasites tested for interference

Commensal Flora	ATCC/Other Reference	Titer Tested	Cross-Reactive Yes (Y) / No (N)
<i>Abiotrophia defectiva</i> <sup>†</sup>	ATCC 49176	$6 \times 10^8$ cfu/mL	N
<i>Acinetobacter haemolyticus</i>	ATCC 17906	$1.64 \times 10^7$ cells/mL	N
<i>Acinetobacter lwoffii</i>	ATCC 15309	$6 \times 10^8$ cfu/mL	N
<i>Actinomyces naeslundii</i>	ATCC 12104	$6 \times 10^8$ cfu/mL	N

Commensal Flora	ATCC/Other Reference	Titer Tested	Cross-Reactive Yes (Y) / No (N)
<i>Akkermansia muciniphila</i>	ATCC BAA-835	$6 \times 10^8$ cfu/mL	N
<i>Alcaligenes faecalis</i> subsp. <i>faecalis</i>	ATCC 15554	$6 \times 10^8$ cfu/mL	N
<i>Anaerococcus tetradius</i>	ATCC 35098	$6 \times 10^8$ cfu/mL	N
<i>Atopobium vaginae</i>	ATCC BAA-55	$6 \times 10^8$ cfu/mL	N
<i>Bacillus subtilis</i> subsp. <i>spizizenii</i>	ATCC 6633	$1.9 \times 10^7$ cfu/mL	N
<i>Bacillus subtilis</i> subsp. <i>subtilis</i>	ATCC 6051	$6 \times 10^8$ cfu/mL	N
<i>Bacteroides caccae</i>	ATCC 43185	$6 \times 10^8$ cfu/mL	N
<i>Bacteroides fragilis</i>	ATCC 25285	$6 \times 10^8$ cfu/mL	N
<i>Bacteroides stercoris</i>	ATCC 43183	$6 \times 10^8$ cfu/mL	N
<i>Bacteroides thetaiotaomicron</i>	ATCC 29148	$6 \times 10^8$ cfu/mL	N
<i>Bacteroides vulgatus</i>	ATCC 8482	$6 \times 10^8$ cfu/mL	N
<i>Bifidobacterium adolescentis</i>	ATCC 15703	$6 \times 10^8$ cfu/mL	N
<i>Bifidobacterium bifidum</i>	ATCC 29521	$6 \times 10^8$ cfu/mL	N
<i>Bifidobacterium longum</i> subsp. <i>longum</i>	ATCC 15707	$6 \times 10^8$ cfu/mL	N
<i>Blastocystis hominis</i>	ATCC 50587	$\geq 10^6$ cells/mL	N
<i>Blastocystis hominis</i>	ATCC 50608	$2 \times 10^7$ cells/mL	N
<i>Campylobacter concisus</i>	ATCC 33237	$3.11 \times 10^5$ copies/mL	N
<i>Campylobacter curvus</i>	ATCC 35224	$1.71 \times 10^5$ copies/mL	N
<i>Campylobacter gracilis</i>	ATCC 33236	$1.41 \times 10^5$ copies/mL	N
<i>Campylobacter helveticus</i>	ATCC 51209	$4.64 \times 10^7$ copies/mL	N
<i>Campylobacter hominis</i>	ATCC BAA-381	$6.61 \times 10^3$ copies/mL	N
<i>Campylobacter rectus</i>	ATCC 33238	$1.18 \times 10^5$ copies/mL	N
<i>Campylobacter showae</i>	ATCC 51146	$2.49 \times 10^3$ copies/mL	N
<i>Campylobacter sputorum</i> biovar <i>sputorum</i>	ATCC 35980	$1.56 \times 10^6$ copies/mL	N
<i>Candida albicans</i>	ATCC 10231	$6 \times 10^8$ cfu/mL	N
<i>Candida catenulata</i>	ATCC 10565	$6 \times 10^8$ cfu/mL	N
<i>Capnocytophaga gingivalis</i>	ATCC 33624	$6 \times 10^8$ cfu/mL	N
<i>Cedecea davisae</i>	ATCC 33431	$6 \times 10^8$ cfu/mL	N
<i>Chryseobacterium gleum</i>	ATCC 35910	$6 \times 10^8$ cfu/mL	N
<i>Citrobacter amalonaticus</i>	Zeptomatrix 0801718	$1.35 \times 10^{10}$ cfu/mL	N

Commensal Flora	ATCC/Other Reference	Titer Tested	Cross-Reactive Yes (Y) / No (N)
<i>Citrobacter freundii</i>	ATCC 8090	$1.3 \times 10^8$ bacteria/mL	N
<i>Citrobacter koseri</i>	ATCC 27028	$6 \times 10^8$ cfu/mL	N <sup>§</sup>
<i>Citrobacter sedlakii</i>	ATCC 51115	$6 \times 10^8$ cfu/mL	N
<i>Clostridium beijerinckii</i>	ATCC 8260	$6 \times 10^8$ cfu/mL	N
<i>Clostridium bifermentans</i>	ATCC 638	$6 \times 10^8$ cfu/mL	N
<i>Clostridium bolteae</i>	ATCC BAA-613	$6 \times 10^8$ cfu/mL	N
<i>Clostridium butyricum</i>	ATCC 19398	$6 \times 10^8$ cfu/mL	N
<i>Clostridium chauvoei</i>	ATCC 11957	$6 \times 10^8$ cfu/mL	N
<i>Clostridium difficile</i> (non-toxigenic)	ATCC 43593	$6 \times 10^8$ cfu/mL	N
<i>Clostridium difficile</i> (non-toxigenic)	ATCC 43601	$6 \times 10^8$ cfu/mL	N
<i>Clostridium difficile</i> (non-toxigenic)	ATCC 700057	$6 \times 10^8$ cfu/mL	N
<i>Clostridium fallax</i>	ATCC 19400	$6 \times 10^8$ cfu/mL	N
<i>Clostridium haemolyticum</i>	ATC 9650	$6 \times 10^8$ cfu/mL	N
<i>Clostridium histolyticum</i>	ATCC 19401	$6 \times 10^8$ cfu/mL	N
<i>Clostridium innocuum</i>	ATCC 14501	$6 \times 10^8$ cfu/mL	N
<i>Clostridium methylpentosum</i>	ATCC 43829	$6 \times 10^8$ cfu/mL	N
<i>Clostridium nexile</i>	ATCC 27757	$6 \times 10^8$ cfu/mL	N
<i>Clostridium novyi</i>	ATCC 3540	$6 \times 10^8$ cfu/mL	N
<i>Clostridium paraputrificum</i>	ATCC 25780	$6 \times 10^8$ cfu/mL	N
<i>Clostridium ramosum</i>	ATCC 25582	$6 \times 10^8$ cfu/mL	N
<i>Clostridium scindens</i>	ATCC 35704	$6 \times 10^8$ cfu/mL	N
<i>Clostridium sphenoides</i>	ATCC 19403	$6 \times 10^8$ cfu/mL	N
<i>Clostridium sporogenes</i>	ATCC 3584	$6 \times 10^8$ cfu/mL	N
<i>Clostridium symbiosum</i>	ATCC 14940	$6 \times 10^8$ cfu/mL	N
<i>Corynebacterium genitalium</i>	ATCC 33030	$3.53 \times 10^7$ cells/mL	N
<i>Corynebacterium glutamicum</i>	ATCC 13032	$6 \times 10^8$ cfu/mL	N
<i>Desulfovibrio piger</i>	ATCC 29098	$6 \times 10^8$ cfu/mL	N
<i>E. coli</i> (strain: (Migula) Castellani and Chalmers) strain Crooks	ATCC 8739	$6 \times 10^8$ cfu/mL	N
<i>E. coli</i> (strain: (Migula) Castellani and Chalmers) serotype O26:K60(B6)	ATCC 12795	$6 \times 10^8$ cfu/mL	N

Commensal Flora	ATCC/Other Reference	Titer Tested	Cross-Reactive Yes (Y) / No (N)
<i>E. coli</i> (strain: (Migula) Castellani and Chalmers) O Group 26	ATCC 11840	$6 \times 10^8$ cfu/mL	N
<i>E. coli</i> (strain: (Migula) Castellani and Chalmers) serotype O103:K:H8	ATCC 23982	$6 \times 10^8$ cfu/mL	N
<i>E. coli</i> (strain: (Migula) Castellani and Chalmers) serotype O111:NM	Zeptomatrix 0801747	$1.05 \times 10^{10}$ cfu/mL	N
<i>E. coli</i> (strain: (Migula) Castellani and Chalmers) – feces, human (feces from a healthy human), strain HGH21	ATCC BAA-97	$6 \times 10^8$ cfu/mL	N
<i>E. coli</i> (strain: (Migula) Castellani and Chalmers) – adult, human NewYork, strain ECOR2	ATCC 35321	$6 \times 10^8$ cfu/mL	N
<i>E. coli</i> (strain: (Migula) Castellani and Chalmers) – adult, human Sweden, ECOR 9 (reference strain)	ATCC 35328	$6 \times 10^8$ cfu/mL	N
<i>E. coli</i> (strain: (Migula) Castellani and Chalmers) – adult, human Tonga, ECOR 41 (reference strain)	ATCC 35360	$6 \times 10^8$ cfu/mL	N
<i>Eggerthella lenta</i>	ATCC 25559	$6 \times 10^8$ cfu/mL	N
<i>Entamoeba dispar</i>	ATCC PRA-260	$6.80 \times 10^6$ copies/mL	N
<i>Entamoeba dispar</i>	ATCC PRA-353	$3.00 \times 10^5$ cells/mL	Y
<i>Entamoeba dispar</i>	ATCC PRA-353	$7.50 \times 10^4$ cells/mL	N
<i>Entamoeba dispar</i>	ATCC PRA-368	$7.00 \times 10^4$ cells/mL	N
<i>Entamoeba moshkovskii</i>	ATCC 50004	Not known	N
<i>Enterobacter aerogenes</i>	ATCC 35028	$6 \times 10^8$ cfu/mL	N
<i>Enterobacter cloacae</i> subsp. <i>cloacae</i>	ATCC 13047	$6 \times 10^8$ cfu/mL	N
<i>Enterococcus casseliflavus</i>	ATCC 25788	$6 \times 10^8$ cfu/mL	N
<i>Enterococcus cecorum</i>	ATCC 43198	$6 \times 10^8$ cfu/mL	N
<i>Enterococcus dispar</i>	ATCC 51266	$6 \times 10^8$ cfu/mL	N
<i>Enterococcus faecalis</i>	ATCC 19433	$6 \times 10^8$ cfu/mL	N
<i>Enterococcus faecalis</i> vanB	ATCC 51299	$1.1 \times 10^9$ bacteria/mL	N
<i>Enterococcus faecium</i>	ATCC 19434	$6 \times 10^8$ cfu/mL	N
<i>Enterococcus faecium</i> vanA	ATCC 700221	$6 \times 10^8$ cfu/mL	N
<i>Enterococcus gallinarum</i>	ATCC 49573	$6 \times 10^8$ cfu/mL	N

Commensal Flora	ATCC/Other Reference	Titer Tested	Cross-Reactive Yes (Y) / No (N)
<i>Enterococcus hirae</i>	ATCC 8043	$5.8 \times 10^9$ bacteria /mL	N
<i>Enterococcus raffinosus</i>	ATCC 49427	$6 \times 10^8$ cfu/mL	N
<i>Eubacterium rectale</i>	ATCC 33656	$6 \times 10^8$ cfu/mL	N
<i>Faecalibacterium prausnitzii</i> (formerly <i>Fusobacterium prausnitzii</i> )	ATCC 27766	$6 \times 10^8$ cfu/mL	N
<i>Fusobacterium varium</i>	ATCC 8501	$6 \times 10^8$ cfu/mL	N
<i>Gemella morbillorum</i>	ATCC 27824	$6 \times 10^8$ cfu/mL	N
<i>Hafnia alvei</i>	ATCC 13337	$6 \times 10^8$ cfu/mL	N
<i>Helicobacter fennelliae</i>	ATCC 35683	$6 \times 10^8$ cfu/mL	N
<i>Homo sapiens</i>	ATCC MGC-15492	Titer not available; used from stock	N
<i>Klebsiella pneumoniae</i> subsp. <i>pneumoniae</i>	ATCC 13883	$6 \times 10^8$ cfu/mL	N
<i>Lactobacillus acidophilus</i>	ATCC 4356	$6 \times 10^8$ cfu/mL	N
<i>Lactobacillus casei</i>	ATCC 393	$6 \times 10^8$ cfu/mL	N
<i>Lactobacillus reuteri</i>	ATCC 23272	$6 \times 10^8$ cfu/mL	N
<i>Lactococcus lactis</i> subsp. <i>lactis</i>	ATCC 11454	$9 \times 10^8$ cfu/mL	N
<i>Leminorella grimontii</i>	ATCC 33999	$6 \times 10^8$ cfu/mL	N
<i>Listeria innocua</i>	ATCC 33090	$6 \times 10^8$ cfu/mL	N
<i>Mycoplasma fermentans</i>	ATCC 19989	Titer not available; used from stock	N
<i>Peptoniphilus asaccharolyticus</i>	ATCC 14963	$6 \times 10^8$ cfu/mL	N
<i>Peptostreptococcus anaerobius</i>	ATCC 27337	$6 \times 10^8$ cfu/mL	N
<i>Porphyromonas levii</i>	ATCC 29147	$6 \times 10^8$ cfu/mL	N
<i>Prevotella melaninogenica</i>	ATCC 25845	$3.2 \times 10^7$ bacteria/mL	N
<i>Proteus mirabilis</i>	ATCC 4630	$6 \times 10^8$ cfu/mL	N
<i>Proteus penneri</i>	ATCC 35198	$6 \times 10^8$ cfu/mL	N
<i>Proteus vulgaris</i>	ATCC 6380	$6 \times 10^8$ cfu/mL	N
<i>Pseudomonas aeruginosa</i>	ATCC 27853	$6 \times 10^8$ cfu/mL	N
<i>Pseudomonas putida</i>	ATCC 47054	$6 \times 10^8$ cfu/mL	N
<i>Ruminococcus bromii</i>	ATCC 27255	Not known	N
<i>Salmonella subterranea</i> **	ATCC BAA-836	$6 \times 10^8$ cfu/mL	Y <sup>*</sup> with <i>Shigella</i>

Commensal Flora	ATCC/Other Reference	Titer Tested	Cross-Reactive Yes (Y) / No (N)
<i>Staphylococcus aureus</i> subsp. <i>aureus</i> strain FDA 209	ATCC 6538	$6 \times 10^8$ cfu/mL	N
<i>Staphylococcus aureus</i> subsp. <i>aureus</i> , Cowan's serotype 1 (contains a protein A)	ATCC 12598	$6 \times 10^8$ cfu/mL	N
<i>Staphylococcus epidermidis</i>	ATCC 12228	$6 \times 10^8$ cfu/mL	N
<i>Streptococcus intermedius</i>	ATCC 27335	$6 \times 10^8$ cfu/mL	N
<i>Streptococcus salivarius</i>	ATCC 7073	$6 \times 10^8$ cfu/mL	N
<i>Streptococcus sp.</i>	ATCC 12973	$6 \times 10^8$ cfu/mL	N
<i>Streptococcus uberis</i>	ATCC 19436	$6 \times 10^8$ cfu/mL	N
<i>Trabulsiella guamensis</i>	ATCC 49490	$1.84 \times 10^8$ cfu/mL	N
<i>Veillonella atypica</i>	ATCC 12641	$6 \times 10^8$ cfu/mL	N
<i>Veillonella parvula</i>	ATCC 10790	$6 \times 10^8$ cfu/mL	N

Note: *Streptococcus faecalis* is another name for *Enterococcus faecalis*. Therefore, only one of the two (*Enterococcus faecalis*) were tested.

† Added following release of the *C. difficile* FDA guidance document Nov. 29, 2010.

\*\**Salmonella subterranea* is closely related to *Escherichia hermannii* and does not belong to the genus *Salmonella*.

^ One of eight replicates cross-reacted with *Shigella*.

¥ As these targets are not part of the three analytes' performance description included in this decision summary, for details of the cross-reactivity refer to the original k121894.

Potential interference with GI pathogens that are a part of the assay (competitive interference) was evaluated with one target prepared at a concentration near the assay cut-off (LP) and the other target prepared at a very high concentration (HP) and vice versa. In each case, xTAG GPP Analyte 1 was also run without a second analyte present. Results (interference in making the appropriate calls) are shown in the table below. There was no competitive interference observed between pathogens probed by xTAG GPP when testing was carried out with the mixed analyte samples described below.

### Competitive Interference with Panel Pathogens

xTAG GPP Analyte #1	xTAG GPP Analyte #2
<i>Adenovirus serotype 40</i> (HP) ( $3.80 \times 10^6$ TCID <sub>50</sub> /mL)	No Analyte #2
	<i>Norovirus</i> (LP) (160x dilution of stock)
	<i>Salmonella enterica</i> subsp. <i>enterica</i> serovar <i>Typhimurium</i> (LP) ( $8.78 \times 10^4$ cfu/mL)
	<i>Campylobacter jejuni</i> (LP) ( $2.93 \times 10^5$ cfu/mL)
<i>Adenovirus serotype 40</i>	No Analyte #2

xTAG GPP Analyte #1	xTAG GPP Analyte #2
(LP) (5.25 x 10 <sup>1</sup> TCID <sub>50</sub> /mL)	Norovirus (HP)
	<i>Salmonella enterica subsp. enterica serovar Typhimurium</i> (HP) (6.00 x 10 <sup>8</sup> cfu/mL)
	<i>Campylobacter jejuni</i> (HP) (6.00 x 10 <sup>8</sup> cfu/mL)

The pathogens listed in the table below were not attainable. However, an *in silico* analysis was performed to assess the potential for non-specific cross-reactivity of these microbial pathogens with the primers used in xTAG GPP (BLAST results located in the design history file). These pathogens do not exhibit sufficient sequence homology against the xTAG GPP primer sequences, and therefore would not be expected to cross-react with the exception of *Entamoeba coli* and *Taenia saginata*.

***In silico* evaluation of pathogens for potential cross-reactivity**

Pathogen
<i>Ascaris lumbricoides</i> (roundworm)
<i>Chilomastix mesnili</i>
<i>Cryptosporidium canis</i>
<i>Cryptosporidium felis</i>
<i>Cyclospora cayetanensis</i>
DF-3 – <i>Dysgonomonas capnocytophagoides</i>
<i>Dientamoeba fragilis</i>
<i>Diphyllobothrium species</i>
<i>Endolimax nana</i>
<i>Entamoeba coli</i>
<i>Entamoeba hartmanni</i>
<i>Entamoeba polecki</i>
<i>Enterobius vermicularis</i> (pinworm)
<i>Enteromonas hominis</i>
<i>Hymenolepis nana</i> (the dwarf tapeworm)
<i>Idamoeba buetschlii</i>
<i>Isospora belli</i>
<i>Strongyloides stercoralis</i>
<i>Taenia sp.</i>
<i>Trichuris trichiura</i>

From the *in silico* analysis, *Entamoeba coli* may cross-react with xTAG GPP primers based on the strong forward primer alignment of E\_histolytica-FR\_RVM77 (16 bp contig. on the 3' end) and reverse primer E\_coli\_stx1-Rev\_Biosg\_2 (10 bp contig. on the 3' end), as well as an amplicon size (138 bp) which is well within the design of the kit. To further elucidate, a thermal melting temperature ( $T_m$ ) analysis was performed using the DINAMelt (Di-Nucleic Acid hybridization and melting prediction) program available at <http://mfold.rna.albany.edu/?q=DINAMelt>. Sequences of *Entamoeba coli* that aligned to the xTAG primers were analyzed to see if they would form a stable interaction with the xTAG primers which could possibly result in cross reactivity with the xTAG GPP kit. Mismatches would negatively impact the  $T_m$  of the primers and *Entamoeba coli*. At the xTAG GPP reaction temperature of 58°C, the *Entamoeba coli* sequences would bind to the *E. histolytica* forward primer with approximately 64.4% of the *Entamoeba coli* sequences bound to the primer sequence, compared to binding of the forward primer to its target sequence without any mismatches (98.3%). However, binding of the reverse *E. coli* stx1 primer to *Entamoeba coli* would be reduced to 0.1% compared to this primer binding to its target sequence without any mismatches (81.8%). Therefore, *Entamoeba coli* is not likely to cross-react with the analytes in the xTAG GPP assay.

### Carry-over Contamination

The likelihood of carry-over contamination events was initially assessed and presented in k121894 by testing 2 representative pathogens (a bacteria and a parasite): *C. difficile*, and *Giardia* respectively. In this study, a representative virus (Adenovirus 40) was tested. This analyte was examined in the form of simulated samples prepared at concentrations just below the assay cut-off (High Negative, HN) and well above the assay cut-off (High Positive, HP). The target was examined in a set of 6 independent extractions. Each extraction was assayed in duplicate arranged in a checkerboard manner on a 96-well plate using xTAG GPP.

As with the results in k121894 for the representative bacteria (*C. difficile*) and parasite (*Giardia*), results with the virus (Adenovirus 40) showed that all 144 high negative samples remained negative when run on the Luminex MAGPIX instrument for all three targets (100% HN). In addition, results for Adenovirus 40 showed that all 144 high positive samples remained positive when run on the Luminex MAGPIX instrument (100% HP), as with the targets previously tested. Therefore, a lack of carryover contamination has been demonstrated.

#### f. Assay cut-off:

The description of the cut-off determination process was initially presented in k121894. The table below details the final cutoff values selected for each of the 3 additional targets probed by the xTAG GPP assay.



### xTAG GPP Additional Analyte Cutoff Values

Analyte	Final Cut-off (MFI) for LX MAGPIX
Adenovirus 40/41	≥ 150 (POS)
<i>E. histolytica</i>	≥ 250 (POS)
<i>V. cholerae</i>	≥ 150 (POS)

#### Fresh vs. Frozen

The purpose of this evaluation was to generate data to support the hypothesis that no significant difference in the performance of xTAG GPP would be observed between specimens tested from the “fresh” state (i.e., unfrozen) and specimens that were tested after being stored frozen at -70°C to -80°C. The results of this study will be used to support (or reject) the inclusion of frozen clinical specimens in the multi-site method comparison clinical evaluation of xTAG GPP. The description of this evaluation was initially presented in k121894. The tables below detail the results for each of the 3 additional targets, Adenovirus 40/41, *Entamoeba histolytica* and *Vibrio cholerae* probed by the xTAG GPP assay.

#### One Month Stability Results

Positive agreement between fresh and frozen un-extracted specimens was ≥ 95% with a lower bound of the 95% (two-sided) confidence interval exceeding 85% for Adenovirus 40/41 and *Vibrio cholerae*.

Positive agreement between fresh and frozen pre-treated specimens was ≥ 95% with a lower bound of the 95% (two-sided) confidence interval exceeding 85% for Adenovirus 40/41, *Entamoeba histolytica* and *Vibrio cholerae*.

Positive agreement between fresh and frozen extracted specimens was ≥ 95% with a lower bound of the 95% (two-sided) confidence interval exceeding 85% for Adenovirus 40/41, *Entamoeba histolytica* and *Vibrio cholerae*.

Adenovirus 40/41 and *Vibrio cholerae* met the 1-month stability acceptance criteria, and the MFIs generated on HP, MP and LP replicates of frozen un-extracted, extracted and extracted specimens were generally close to those generated at baseline. However, the un-extracted specimen stability of *Entamoeba histolytica* did not meet the acceptance criteria.

#### Three Month Stability Results

Positive agreement between fresh and frozen un-extracted specimens was ≥ 95% with a lower bound of the 95% (two-sided) confidence interval exceeding 85% for Adenovirus 40/41, *Entamoeba histolytica* and *Vibrio cholerae*.

Positive agreement between fresh and frozen extracted specimens was ≥ 95% with a lower bound of the 95% (two-sided) confidence interval exceeding 85% for

Adenovirus 40/41 and *Vibrio cholerae*.

The 3-month stability results for *Entamoeba histolytica* are of particular interest as they do not reflect the 1-month stability results. That is, study criteria were met for the un-extracted specimen at 3-month stability time point but not at the 1-month time point. The 3-month stability data supports the stability of un-extracted *Entamoeba histolytica* frozen at -70°C to -80°C for 1 month. Study criteria for *Entamoeba histolytica* nucleic acid stability were met at the 1-month time point but not at the 3-month time point. Overall, the data supports the stability of un-extracted and extracted *Entamoeba histolytica* specimens frozen at -70°C to -80°C for 1 month.

#### Supplemental Stability Results - *Entamoeba histolytica* (un-extracted)

Additional data to support the stability of un-extracted *Entamoeba histolytica* specimens was also generated by analyzing LP and MP results obtained at site 1 (LMD) during the multi-site reproducibility study as well as testing LP and MP remnants at a later date. These results also suggest that un-extracted *Entamoeba histolytica* specimens are stable for at least 1-month when stored frozen at -70°C to -80°C.

Results are summarized for the un-extracted, pre-treated and extracted sample stability for the additional analytes in the following table.

#### **Summary of Stability Results Additional Analytes xTAG GPP (also see k121894)**

Analyte Target	Un-extracted 1 month	Un-extracted 3 months	Pre-Treated 1 month	Extracted 1 month	Extracted 3 months
Adenovirus 40/41	√	√	√	√	√
<i>Entamoeba histolytica</i>	√^	√	√	√	X
<i>Vibrio cholerae</i>	√	√	√	√	√

^Based on supplemental testing results, possible titer or extraction issue with sample rather than stability failure

The results generated support the inclusion of frozen clinical specimens positive for all three targets, Adenovirus 40/41, *Entamoeba histolytica* and *Vibrio cholerae*, in the multi-site clinical evaluation of the xTAG GPP.

#### **Comparator Assays Analytical Validation Studies**

PCR followed by bi-directional sequencing assays (PCR/sequencing) are used as a comparator method and to resolve discordant results to establish analyte identity during the clinical evaluation of xTAG assays. They are validated to evaluate certain performance characteristics including analytical sensitivity (limit of detection), analytical reactivity and specificity (cross-reactivity).

The primers were chosen to perform sequencing as a comparator method for Adenovirus 40/41 and *Entamoeba histolytica* targets of the xTAG Gastrointestinal Pathogen Panel (xTAG GPP). The comparator assays analytical validation of the

primers for *Campylobacter*, Enterotoxigenic *Escherichia Coli* (ETEC) LT and ST, and Rotavirus A targets is described in k121894.

To the extent possible, the sequencing primers were designed to amplify regions of the genomic sequence that are not covered by the xTAG GPP kit primers. The second set of sequencing primers designed for ETEC LT and ETEC ST targets were designed to flank the GPP kit amplicon. Bi-directional (both forward and reverse sequences of the produced amplicon) Sanger dideoxy - sequencing method and BLAST analysis were used to confirm sequence identity.

Sequencing primers were validated using samples from the following sources:

1. **Representative Clinical Sample:** Wherever possible, known positive clinical samples were tested with the sequencing primers to evaluate detection from an extracted clinical stool sample.
2. **Limit of Detection (LoD):** Serial dilutions of the target analytes were tested to establish the lower limit of primer sensitivity. Samples tested for “Evaluation of the Limit of Detection and Repeatability of xTAG Gastrointestinal Pathogen Panel (FDA),” study were used here.
3. **Cross-reactivity:** For the xTAG GPP panel targets, samples representing all the targets in the xTAG GPP panel, were tested at the highest available titres. For the xTAG GPP non-panel cross-reactivity targets, BLAST analysis was performed with each sequencing primer. If both the forward and reverse sets contained an 11 base pair match up to the 3' end (Kwok S, 1994) of the primer with any of the non-panel cross-reactivity species, then a representative sample for that strain was tested to evaluate cross-reactivity.
4. **Reactivity:** Various strains for each target were analyzed to evaluate the strain coverage of the sequencing primers. Samples tested for “Evaluation of Analytical Reactivity of the xTAG Gastrointestinal Pathogen Panel (FDA)” study were used here.

Detailed descriptions of the types of samples tested are listed below:

- **Clinical Sample:** Pre-characterized target-specific clinical samples for Adenovirus were tested with the sequencing primers. For *Entamoeba histolytica* clinical samples could not be identified; therefore, the evaluation of the primers with a clinical sample was not possible.
- **Limit of Detection Study:** The same sample sets prepared for the Evaluation of the Limit of Detection and Repeatability of xTAG GPP study, were used for this Sequencing Primer Validation study. Briefly, stock solutions were diluted to a starting concentration and dilution series were prepared by making sequential 4-fold dilutions to about 10 dilution levels. Sample dilutions were prepared and tested in triplicates.

- **Cross-reactivity:** To test for cross-reactivity of the sequencing primers the following studies were conducted.
  - For the xTAG GPP panel targets, samples representing all the targets in the xTAG GPP panel, were tested at the highest available titers, except for *Vibrio*, where the sample was not available.
  - For the xTAG GPP non-panel cross-reactivity targets, BLAST analysis was performed with each sequencing primer. If both the forward and reverse sets contained an 11 base pair match up to the 3' end (Kwok S, 1994) of the primer with any of the non-panel cross-reactivity species, then a representative sample for that strain was tested to evaluate cross-reactivity.
- **Reactivity:** A variety of strains for *Entamoeba histolytica* used in the Analytical Reactivity study were tested with each sequencing primer set. For Adenovirus, no additional strains to those used in the LoD study could be sourced.

#### Categorizing Sequencing Results

**Positive** – Samples were considered positive by sequencing if the following criteria were met:

- The generated sequences, from bidirectional sequencing, should be at least 200 bases of an acceptable quality, defined as a minimum of 90% of the total bases (20 bases per 200bp read) with PHRED quality score of 20 or higher (accuracy of base call is  $\geq 99\%$ )
- For sequences containing ambiguous base calls such as “N”s, the total number of ambiguous bases in the acceptable quality sequences generated using bidirectional sequencing should not exceed 5% of total bases (or 10 bases per 200 bp read).
- Blast analysis of the acceptable quality sequences generated by bidirectional sequencing should have at least 95% query coverage compared to reference and at least 95% identity to reference.
- Sequence matches the reference or sequence generates an Expected Value (E-Value)  $< 10^{-30}$  for the specific target following a BLAST search in GenBank (<http://www.ncbi.nlm.nih.gov/Genbank/>).

**Negative** – Samples were considered negative by sequencing if any one of the above criteria were not met.

#### Acceptance Criteria

- **Clinical Sample:** The clinical sample of known identity, if available, must be positive by sequencing for the expected target.
- **Limit of Detection Study:** At least, 2 of the 3 extraction replicates must be positive by sequencing at the equivalent or lower titer than the established limit of detection recorded for the xTAG GPP analyte.
- **Cross-reactivity Study:** All samples tested should generate no sequencing

reactions of acceptable quality.

- **Reactivity:** Strains, genotypes and serotypes should generate positives results with their respective sequencing primers.

#### Conclusion

All sequencing primers met the acceptance criteria for all studies.

**Summary Comparator Validation Table for Adenovirus 40/41, E.histolytica and V.cholerae**

	<b>Adenovirus</b>	<b>Entamoeba</b>	<b>Vibrio cholerae*</b>
<b>Sequencing primer / Study</b>	<b><u>Outside 101</u></b>	<b><u>Outside 103</u></b>	<b><u>N/A</u></b>
<b>Limit of Detection</b>	More sensitive than kit	Equal to kit	N/A
<b>Cross-Reactivity</b>	None	None	N/A
<b>Reactivity</b>	NA	9/9 strains reacted	N/A

\*Sequencing was not a comparator method for the V.cholerae analyte.

**Summary of negative control failures and sample re-run rates for analytical performance studies**

Including all analytes in the xTAG GPP test intended use, there were a total of 284 xTAG GPP runs performed over the course of analytical performance studies. Each xTAG run has at least one no template negative control depending on batch size. Of the 284 runs, 15 (5.28%) had one or more negative control (NC) failures. These are summarized in the table below.

**Summary of Negative Control Failures for Analytical Performance Studies**

<b>Study</b>	<b>Total # of runs (including allowable re- runs)</b>	<b>Total # of runs with at least one NC failure</b>	<b>% total runs with at least one NC failure</b>	<b>Total No. of NCs included in runs and allowable re- runs</b>	<b>Total No. of NC failures</b>	<b>% total NC s included which failed in xTAG runs / allowable re-runs</b>
Multi-site reproducibility	96	8	8.33%	249	10	4.02%
Matrix equivalence	3	0	0	9	0	0
Limit of detection	36	2	5.56%	119	2	1.68%
Carry-over contamination	9	0	0	0	0	0
Analytical specificity and interference	25	1	4.00%	101	1	0.99%
Analytical reactivity	34	1	2.94%	191	3	1.57%
Evaluation of fresh vs. frozen stool	81	3	3.70%	249	3	1.20%
Overall	<b>284</b>	<b>15</b>	<b>5.28%</b>	<b>918</b>	<b>19</b>	<b>2.07%</b>

Included in the 284 xTAG runs summarized above were 15455 specimens. Of these, 99.62% (15396/15455) yielded valid results on the first attempt. The remaining 59 specimens generated valid results following allowable re-runs. Sample re-run rates are summarized in the table below.

**Summary of Sample Re-Run Rates for Analytical Performance Studies**

<b>Studies</b>	<b>Total # of specimens tested</b>	<b>Total # of invalid results prior to re-run</b>	<b>% invalid results prior to re-run</b>	<b>Invalid results after re-run</b>	<b>% invalid results after re-run</b>
Multi-site reproducibility	5065	25	0.49%	0	0.00%
Matrix equivalence	180	0	0.00%	0	0.00%
Limit of detection	972	2	0.21%	0	0.00%
Carry-over contamination	864	0	0.00%	0	0.00%
Analytical specificity and interference	1472	0	0.00%	0	0.00%
Analytical reactivity	2156	3	0.14%	0	0.00%
Evaluation of fresh vs. frozen stool	4746	29	0.61%	0	0.00%
<b>Overall</b>	<b>15455</b>	<b>59</b>	<b>0.38%</b>	<b>0</b>	<b>0.00%</b>

2. Comparison studies:

a. *Method comparison with predicate device:*

Not applicable. Refer to the Clinical Studies section of this document.

b. *Matrix comparison:*

See raw stool and Cary-Blair study above.

3. Clinical studies:

**Microbial Detection in Asymptomatic Volunteers**

In order to determine baseline levels for each analyte included in xTAG GPP for individuals who are not exhibiting signs and symptoms of infectious gastroenteritis, 200 clinical stool samples were collected from healthy, asymptomatic donors. Asymptomatic donors from various age groups were included in this study.

Demographic information for the asymptomatic donors is shown in the table below.

Gender	Number of Subjects
Male	92 (46%)
Female	108 (54%)
Total	200
Age	
0 - 1	5 (2.5%)
2 - 5	7 (3.5%)
6 - 21	43 (21.5%)
22 - 60	111 (55.5%)
≥61	34 (17.0%)

PCR inhibition, as determined by results for the internal control used with xTAG GPP (bacteriophage MS2), was observed in 30 of the 200 samples tested (15.0%). After re-running these specimens in accordance with the instructions for use, PCR inhibition was still observed in seven samples (3.5%). The absence of a detectable internal control signal in these samples meant that negative results for the indicated microbial targets could not be reported. Therefore, the final data analysis was conducted on 193 of the 200 samples collected for this study.

A total of 14 samples that were positive by xTAG GPP were sequenced. Two (2) out of 14 samples were positive by sequencing (*C. Difficile* Toxin A/B), while 12 of 14 samples were not positive by sequencing.



These results are summarized in the table below.

Target	Percent Negative Results by xTAG GPP for all samples
Adenovirus 40/41	100.0% (193/193)
<i>Campylobacter</i>	100.0% (193/193)
<i>C. difficile</i> toxin A/B	97.9% (189/193) <sup>1</sup>
<i>Cryptosporidium</i>	100.0% (193/193)
<i>E. histolytica</i>	99.5% (192/193) <sup>2</sup>
<i>E. coli</i> O157	100.0% (193/193)
ETEC LT/ST	100.0% (193/193)
<i>Giardia</i>	99.5% (192/193) <sup>3</sup>
Norovirus GI/GII	97.9% (189/193) <sup>4</sup>
Rotavirus A	100.0% (193/193)
<i>Salmonella</i>	97.4% (188/193) <sup>5</sup>
STEC stx1/stx2	100.0% (193/193)
<i>Shigella</i>	99.5% (192/193) <sup>6</sup>
<i>V. cholerae</i>	100.0% (193/193)

NOTE: Sample 216 was positive by xTAG GPP for both Norovirus GII and *C. Difficile*

<sup>1</sup> Two (2) out of 4 xTAG GPP *C. Difficile* positive samples were confirmed as positive by sequencing analysis.

<sup>2</sup> The one (1) xTAG GPP *E. histolytica* positive sample was not confirmed as positive by sequencing analysis.

<sup>3</sup> The 1 xTAG GPP *Giardia* positive sample was not confirmed as positive by sequencing analysis.

<sup>4</sup> None of the 4 xTAG GPP Norovirus GI/GII positive samples was confirmed as positive by sequencing analysis.

<sup>5</sup> None of the 5 xTAG GPP *Salmonella* positive samples was confirmed as positive by sequencing analysis.

<sup>6</sup> The 1 xTAG GPP *Shigella* positive sample was not confirmed as positive by sequencing analysis.

Samples (at the specimen level) that were positive by xTAG GPP but negative by sequencing were considered false positives (12/193, 6.2%). These samples had MFI values that were relatively close to the cut-offs. Two samples at the specimen level that were called positive by xTAG GPP were also positive by sequencing analysis for *C. difficile*. These two samples positive for *C. difficile* by both xTAG GPP and sequencing may represent asymptomatic infections.

### Prospective Clinical Study

The clinical performance of the xTAG GPP was evaluated during prospective studies at six clinical laboratories in North America (four sites in the U.S. and two sites in Canada). Stool specimens were collected and tested at the six clinical laboratories (Sites 1, 2, 3, 4, 5, and 6) during June 2011 thru February 2012. Clinical study sites were selected based on the types of patients usually referred (e.g. pediatrics, adults), conditions often treated (e.g. *C. difficile* colitis), as well as the geographical prevalence of particular targeted pathogens.

Six geographically separated clinical study sites participated in the clinical evaluation of the xTAG GPP. The study sites were located in East-Central Canada (Toronto,

Ontario and Hamilton, Ontario), and Southeast (Nashville, TN), Southwest (Temple, TX and Tucson, AZ), and Midwest (St Louis, MN) of the U.S. Each study location was representative of the intended use setting (clinical laboratories) and testing was performed by trained clinical laboratory personnel.

The table below summarized the total number of patients recruited at each site.

Site #	# Patients Recruited
1	461
2	449
3	188
4	295
5	97
6	44
	1534

Patient specimens (one specimen from each of the recruited patients) that met all of the following characteristics were eligible for the study.

1. An exemption from the requirement for Informed Consent had been granted by the site IRB to include the left-over stool specimen in the study.
2. The specimen was from a pediatric or adult, male or female subject who was either hospitalized, admitted to a hospital emergency department, visiting an outpatient clinic or resident of a long-term care facility.
3. The specimen was from a patient for whom a requisition had been made for testing of microbial pathogens suspected of gastrointestinal tract infections.
4. The specimen was from a patient exhibiting clinical signs and symptoms of infectious colitis (including *C. difficile* colitis) or gastroenteritis (including traveler's diarrhea), such as diarrhea, nausea and vomiting, loss of appetite, fever, abdominal pain and tenderness, cramping, bloating, flatulence, bloody stools, fainting and weakness.
5. The volume of the specimen was  $\geq 8.5$  ML or  $\geq 6$  g.

Patient specimens with any one of the following characteristics was not eligible for study entry:

1. The specimen was collected at a site which was not covered under the study IRB.
2. The specimen was a preserved stool, stool in Cary-Blair media or rectal swab.
3. The specimen was from an individual who did not exhibit clinical signs and symptoms of infectious colitis or gastroenteritis.
4. Based on available clinical information, the specimen was from an individual with known and documented non-infectious conditions such as ulcerative colitis, irritable bowel syndrome and/or Crohn's disease.
5. The specimen was not properly collected, transported, processed or stored according to the instructions provided by the sponsor.

6. The specimen could not be tested by the relevant comparator assays within 72 hours of collection.

Of the 1534 stool specimens, 127 were excluded from the study. The reasons for exclusion are summarized in the table below.

**Summary of Excluded Specimens (N=127)**

Reason for Specimen Exclusion	Exclusion Criteria #	# Excluded Specimens
The specimen was collected from a site not covered under the study IRB	1	5 (0.3%)
The specimen was from an individual with known and documented non-infectious conditions such as ulcerative colitis, irritable bowel syndrome and/or Crohn's disease	4	67 (4.3%)
The specimen was not properly collected, transported, processed or stored according to the instructions provided by the sponsor	5	50 (3.2%)
The specimen could not be tested by the relevant comparator assays within 72 hours of collection	6	4 (0.2%)
Other: multiple extraction failures	N/A	1 (0.05%)
<b>Total</b>		<b>127</b>

The following table provides a summary of demographic information for the 1407 subjects whose stool specimens were included in the prospective study.

**General Demographic Details for the Prospective Data Set (N=1407)**

Sex	Number of Subjects
Male	632 (44.9%)
Female	775 (55.1%)
Total	1407
Age (yrs)	
0 – 1	6 (0.4%)
>1 – 5	20 (1.4%)
>5 – 12	25 (1.8%)
>12 – 21	51 (3.6%)
>21 – 65	879 (62.5%)
>65	426 (30.3%)
Total	1407
Subject Status	
Outpatients	421 (29.9%)
Hospitalized	804 (57.1%)
Emergency Department	118 (8.4%)
Long Term Care Facility	18 (1.3%)
Not Determined	46 (3.3%)
Total	1407
Immune Status	
Immuno-compromised	493 (35.0%)
Immuno-competent	758 (53.9%)
Not Determined	156 (11.1%)
Total	1407

In addition to patients' demographic details, every effort was made to ensure that information on clinical signs and symptoms of infectious colitis or gastroenteritis was available on all subjects enrolled in the prospective study. This information was collected by way of chart reviews. Chart reviews were conducted by an individual at the sites who was not directly involved in the study (e.g. research nurse) so that information was collected in a manner that did not make the specimen source identifiable to the investigator or any other individual involved in the investigation including the Sponsor. Local IRB approval for the study was obtained prior to study start. If available, the following information was also collected:

- Stool consistency (based on Bristol Stool Scale)
- Clinical signs and symptoms of infectious colitis or gastroenteritis such as diarrhea, nausea and vomiting, loss of appetite, fever, abdominal pain and tenderness, cramping, bloating, flatulence, bloody stools, fainting and weakness
- Duration and severity of symptoms prior to enrolment
- Method of transmission (e.g. food-borne outbreak or close contact method)
- Prior and concomitant medications including dose, type, frequency and duration.
- Other orally ingested substances (e.g. fiber, stool bulking agents), including dose, type, frequency and duration
- Other laboratory results (e.g. viral/bacterial culture, gram positive/negative infection, hematology and serum chemistry etc.)

Wherever available in the medical charts, the duration and severity of each specific sign or symptom was also recorded.

Stool consistency (based on the Bristol Stool Form Scale) was recorded for each clinical specimen included in the prospective clinical study. A summary of this information is provided in the table below.

**Stool consistency (N=1407)**

<b>Stool Consistency</b>	<b># Specimens (%)</b>
Type 1 Separate hard lumps	8 (0.5%)
Type 2 Sausage-shaped but lumpy	24 (1.7%)
Type 3 Like a sausage but with cracks	26 (1.8%)
Type 4 Like sausage/snake, smooth, soft	77 (5.5%)
Type 5 Soft blobs with clear-cut edges	160 (11.4%)
Type 6 Fluffy pieces with ragged edges	354 (25.2%)
Type 7 Watery, no solid pieces	758 (53.9%)

Information on clinical signs and symptoms of infectious colitis or gastroenteritis were available on 918 patients (65.2%). A summary of the findings from the patient medical charts is provided in the table below.

**Summary of Clinical Signs and Symptoms (N=918)**

<b>Clinical Signs and Symptoms</b>	<b># Events Reported (%)</b>	<b>Duration Reported</b>
Diarrhea	807 (87.9%)	1 day to 6 months
Nausea	327 (35.6%)	1 day to 6 months
Vomiting	228 (24.8%)	1 to 30 days

Loss of appetite	179 (19.4%)	1 day to 2 months
Fever	170 (18.5%)	1 day to 2 weeks
Abdominal pain	284 (30.9%)	1 day to 6 months
Tenderness	118 (12.8%)	1 day to 4 months
Cramping	101 (11.0%)	1 day to 4 months
Bloating	62 (6.7%)	1 day to 6 months
Flatulence	50 (5.4%)	1 day to 3 months
Bloody stool	89 (9.7%)	1 day to 4 months
Weakness	159 (17.3%)	1 day to 4 months
Other (e.g. Constipation)	87 (9.5%)	1 to 25 days

All prospective clinical specimens were submitted fresh to the sites and were processed according to their routine algorithm and as ordered by the referring physician. Upon receipt at the laboratory, any left-over stool specimen that met the study inclusion / exclusion criteria was placed into the following six containers.

1. Meridian sterile, leak-proof, wide-mouthed empty container (unpreserved stools)
2. Meridian container containing Cary-Blair holding medium (Para-Pak<sup>®</sup> C&S)
3. Meridian container containing PVA fixative (Para-Pak<sup>®</sup> LV-PVA Fixative)
4. Meridian container containing formalin (Para-Pak<sup>®</sup> 10% Buffered Neutral Formalin)
5. Container containing ACTD medium (swab)
6. Sterile container for xTAG GPP testing (unpreserved stools)

The time from collection to processing into the appropriate containers was kept to a minimum (<24 hours). Prior to study initiation, processing instructions as well as shipping details were provided to each clinical site by the central laboratories carrying out reference and comparator method testing. Specimens were shipped to the central laboratories within 24 hours of processing. Prospective clinical specimens were then processed for both comparator testing and xTAG GPP testing as described below.

For all prospective specimens, reference and comparator method testing was performed at central laboratories independent of xTAG GPP testing sites. Reference/comparator testing was performed for all analytes on all prospectively collected specimens. In the event that comparator results were not available for all targets on a given specimen, then the specimen in question was excluded from performance calculations of xTAG GPP.

Reference and comparator methods for each analyte target are listed in the table below.

## Reference/Comparator Methods and Shipping Requirements

xTAG GPP Analytes	Reference/Comparator Method	Shipping Requirements
Rotavirus A	Composite comparator consisting of Premier Rotaclone EIA (Meridian BioScience k852969) directly on the stool specimen and one PCR/sequencing assay directly from clinical specimen <sup>1</sup>	Unpreserved stool in sterile tubes
Norovirus	Composite comparator consisting of CDC real-time PCR and conventional PCR followed by bi-directional sequencing assays directly from clinical specimen <sup>1</sup>	Unpreserved stool in sterile tubes
<i>Clostridium difficile</i> Toxin A/B	Bartels Cytotoxicity Assay for <i>Clostridium difficile</i> Toxin (Bartels k833447) using diluted stool filtrate processed directly from clinical specimen	Unpreserved stool in sterile tubes
<i>Salmonella</i>	Bacterial culture	Stool in Cary-Blair holding medium
<i>Shigella</i>	Bacterial culture	Stool in Cary-Blair holding medium
<i>Campylobacter</i>	Bacterial culture (A PCR/Sequencing assay was also performed directly on clinical specimens that were tested positive by culture for species identification only)	Stool in Cary- Blair holding medium
<i>E. coli</i> O157	Bacterial culture	Stool in Cary-Blair holding medium
Shiga-Like Toxin Producing <i>E. coli</i> (STEC)	Broth enrichment followed by ImmunoCard STAT EHEC (Meridian BioScience, k062546)	Unpreserved stool in sterile tube
Enterotoxigenic <i>E. coli</i> (ETEC) LT/ST	Composite comparator consisting of PCR/sequencing directly from clinical specimen using four PCR/sequencing assays, two assays each for the LT and the ST gene <sup>1</sup>	Unpreserved stool in sterile tube
<i>Cryptosporidium</i>	Microscopy	Preserved stool in 10% Formalin
<i>Giardia</i>	Microscopy	Preserved stool in PVA fixative

Adenovirus 40/41	Composite comparator consisting of Premier Adenoclone Type 40/41 EIA (Meridian Bioscience, K881894) directly on the stool specimen and one PCR/sequencing assay directly from clinical specimen <sup>1</sup>	Unpreserved stool in sterile tube
<i>Entamoeba histolytica</i>	Microscopy (A PCR/Sequencing assay was also performed directly on clinical specimens that were tested positive by microscopy for species identification only)	Preserved stool in PVA fixative
<i>Vibrio cholerae</i>	Bacterial culture	Swab in ACTD transport medium

<sup>1</sup> Refer to more detailed descriptions below.

Performance of the xTAG GPP detecting ETEC-LT and ETEC-ST was compared to a composite comparator method consisted of four separate analytically validated PCR followed by bi-directional sequencing assays (two for ETEC-LT and two for ETEC-ST). “True” ETEC positives were considered as any sample that was tested positive for LT or ST by any of the four PCR/sequencing assays. “True” ETEC negatives were considered as any sample that was tested negative for LT and ST by all four PCR/sequencing assays. PCR/sequencing assays were performed on nucleic acid extracted directly from clinical specimens using primers that targeted different genomic regions from the ones probed by xTAG GPP. Generated sequence results were analyzed as follows:

- For a given base from the consensus sequence generated from bi-directional sequencing, the PHRED score was calculated by averaging the PHRED quality score from the forward and reverse sequencing.
- The generated sequence should be at least 200 bases of an acceptable quality, defined as a minimum of 90% of the total bases with PHRED quality score of 20 or higher.
- Blast analysis of the consensus sequence generated by bi-directional sequencing should have at least 95% query coverage compare to reference, at least 95% identity to reference and an Expected Value (E-Value) <sup>1</sup>of at least  $10^{-30}$ .
- For sequences containing “N”s, the consensus generated using bi-directional sequencing should correspond to the strand including the high quality base instead of the strand including the “N” called base. In addition, the total number of N's should not exceed 5% of total bases (or 10 bases per 200 bp read).

Performance of the xTAG GPP detecting rotavirus or adenovirus 40/41 was compared to a composite comparator method consisted of an FDA cleared EIA test and one analytically validated PCR followed by bi-directional sequencing assay. “True” rotavirus or adenovirus 40/41 positives were considered as any sample that was tested positive for

---

<sup>1</sup> The E-Value from NCBI BLAST Alignment indicates the statistical significance of a given pair-wise alignment and reflects the size of the database and the scoring system used. The lower the E-Value, the more significant the hit. A sequence alignment that has an E-Value of  $1e-3$  means that this similarity has a 1 in 1000 chance of occurring by chance alone. (<http://www.ncbi.nlm.nih.gov/books/bv.fcgi?rid=handbook.section.614>).

rotavirus or adenovirus 40/41 by the EIA and/or the PCR/sequencing assay. “True” rotavirus or adenovirus 40/41 negatives were considered as any sample that was tested negative for rotavirus or adenovirus 40/41 by both the EIA and the PCR/sequencing assay. PCR/sequencing was performed on nucleic acid extracted directly from clinical specimens using primers that targeted different genomic regions from the ones probed by xTAG GPP. Generated sequence results were analyzed described above.

Performance of the xTAG GPP for norovirus was assessed by comparing test results to the “patient norovirus infected status” of each specimen. The “patient norovirus infected status” was determined using a composite comparator method consisting of the CDC norovirus real-time Taqman RT-PCR assay and the CDC Conventional RT-PCR (Region-C and D primers) followed by bi-directional sequencing assays. The following interpretation algorithm was used to determine the “patient norovirus infected status”:

#### Composite Comparator Algorithm for Norovirus

CDC Norovirus Real- Time Taqman RT-PCR Result	CDC Conventional RT-PCR Result (Region C) Followed by Bi-Directional Sequencing	CDC Conventional RT-PCR Result (Region D) Followed by Bi-Directional Sequencing	Final Composite Comparator Result
Positive	Positive	N/A	Positive
Negative	Positive	N/A	Positive
Positive	Negative	Positive	Positive
Positive	Negative	Negative	Negative
Negative	Negative	N/A	Negative

Clinical runs and re-runs (per the instructions provided in the product package insert) using xTAG GPP were carried out on left-over clinical specimens that had been extracted from the fresh or frozen state using the NucliSENS EasyMAG method (BioMérieux, Inc., Durham, NC) according to the manufacturer’s instructions. Total extracted nucleic acid material was stored at -70°C prior to testing with xTAG GPP.

PCR negative (water blanks, NTC) control and external rotating positive controls (RC) representing analytes probed by the assay were also included with each xTAG GPP run. The external positive controls used in the study are listed in the table below and, for the most part (except for *Cryptosporidium*), consisted of chemically-inactivated bacteria, viruses and parasites from ZeptoMetrix. These controls were used to control the entire assay process including nucleic acid extraction, amplification, and detection. The external positive controls contained low organism copy numbers and were designed to mimic patient specimens. These were run as separate samples, concurrently with patient specimens. External positive controls were included in each assay plate in a rotating manner.



## External Positive Controls

External Positive Control	Source	Dilution Factor
<i>Campylobacter</i>	Natrol (ZeptoMetrix)	Stock*
<i>C difficile</i> Toxin A/B	Natrol (ZeptoMetrix)	1/100
<i>Cryptosporidium</i>	Pooled clinical specimens	Stock**
<i>E. coli</i> 0157 / STEC	Natrol (ZeptoMetrix)	1/100
ETEC	Natrol (ZeptoMetrix)	1/10
<i>Giardia</i>	PRA-243 (ATCC)	Stock
Norovirus GI	Natrol (ZeptoMetrix)	1/100
Norovirus GII	Natrol (ZeptoMetrix)	1/1000
Rotavirus	Natrol (ZeptoMetrix)	1/10
<i>Salmonella</i>	Natrol (ZeptoMetrix)	1/10
<i>Shigella</i>	Natrol (ZeptoMetrix)	1/1000
Adenovirus 40	Natrol (ZeptoMetrix)	1/10
Adenovirus 41	Natrol (ZeptoMetrix)	Stock
<i>Entamoeba histolytica</i>	Natrol (ZeptoMetrix)	Stock

\* Stock material was used as MFI signals generated for *campylobacter* in the initial clinical runs using 1/10 dilution of the stock were too close to the assay cut-off.

\*\* Pooled clinical specimens positive for *Cryptosporidium hominis* were used as positive control for this target. MFI values generated were however close to the assay cut-off and, in a number of clinical runs were below the threshold for a positive call.

Clinical specimens were tested in accordance with the package insert for xTAG GPP assay and were tested by a single operator at each of the clinical sites.

The xTAG GPP assay includes an internal control (MS2 bacteriophage) that is added to each sample prior to extraction. In the event that none of the pathogen targets probed by xTAG GPP were detected in a clinical specimen and the MS2 call in that specimen was “Absent”, a 1/10 dilution of the nucleic acid remnant (from the original extraction) was prepared and tested by xTAG GPP. Two outcomes of running a 1/10 dilution were addressed in the following manner:

- If the MS2 call was “Present” following a 1/10 dilution of the original extract, it is likely that the original result was due to PCR inhibition. All additional positive results generated in this scenario were reported as “Positive” in the calculation of sensitivity and specificity (or positive and negative agreement). Negative results generated in this scenario were reported as “inhibited” and excluded from the calculation of sensitivity and specificity (or positive and negative agreement) for the targets in question. However, inhibited results are presented in the performance tables as “invalid” for each microbial target.
- If the MS2 signal was “Absent” following a 1/10 dilution of the original extract and none of the pathogen targets were detected, then the sample was re-tested with xTAG GPP, starting from the extraction step. If MS2 signal was “Present” after re-testing from the extraction step, it is likely that the original result was due to sub-optimal extraction. Negative and positive results generated in this allowable re-run were included in the calculation of sensitivity and specificity (or positive / negative agreement) for each individual target. If MS2 signal was still “Absent” after re-testing from the extraction step and none of the pathogen targets were detected, then the sample was coded as “inhibited” and was

excluded from the calculation of sensitivity and specificity (or positive and negative agreement) for the targets in question. However, inhibited results are presented in the performance tables as “invalid” for each microbial target.

In the event that an unexpected positive call was made in any of the assay controls included in the xTAG GPP run (negative or external positive control), then all clinical specimens that tested positive for the analyte(s) in question were re-tested by xTAG GPP. Negative and positive results generated in this allowable re-run were included in the calculation of sensitivity and specificity (or positive and negative percent agreements) for each individual target.

Discrepant results between the xTAG GPP and the reference methods were also evaluated using analytically validated PCR/sequencing assays or FDA cleared molecular assays (i.e., for *C. difficile* Toxin), and results are footnoted in the performance tables below.

The prospective performance data (all sites combined) are presented in the following tables by analyte:

#### Adenovirus 40/41

xTAG GPP	Comparator			TOTAL
	Positive	Negative	Invalid	
Positive	4	17	0	21
Negative	1 <sup>1</sup>	1158	0	1159
Invalid	2	225	0	227
TOTAL	7 <sup>1</sup>	1400	0	1407
		95% CI		
Sensitivity	80.0%	37.5% - 96.4%		
Specificity	98.5%	97.7% - 99.1%		
Invalid Rate	16.1%			

<sup>1</sup>The one specimen that was positive for Adenovirus 40/41 by reference but negative by xTAG GPP was positive by bi-directional sequencing only (i.e., FDA-cleared EIA negative)

#### Campylobacter

xTAG GPP	Reference			TOTAL
	Positive	Negative	Invalid	
Positive	3	22 <sup>2</sup>	0	25
Negative	0	1161	0	1161
Invalid	0	221	0	221
TOTAL	3 <sup>1</sup>	1404	0	1407
		95% CI		
Sensitivity	100%	43.9% - 100%		
Specificity	98.1%	97.2% - 98.8%		
Invalid Rate	15.7%			

<sup>1</sup>Sequencing results from these specimens revealed that all three were *campylobacter jejuni*.

<sup>2</sup>A total of six *Campylobacter* xTAG GPP positive specimens that were negative by the reference method were confirmed as positive by bi-directional sequencing analysis using analytically validated primers that targeted genomic regions distinct from the xTAG GPP.

***Clostridium difficile* Toxin A/B**

xTAG GPP	Comparator			TOTAL
	Positive	Negative	Invalid	
Positive	107	114 <sup>1</sup>	10	231
Negative	7	921	64	992
Invalid	1	162	21	184
TOTAL	115	1197	95 <sup>2</sup>	1407
		95% CI		
Positive Percent Agreement	93.9%	87.9% - 97.0%		
Negative Percent Agreement	89.0%	86.9% - 90.8%		
Invalid Rate	13.1%			

<sup>1</sup>A total of 49 *C. difficile* Toxin A/B xTAG GPP positive specimens that were negative by the comparator method were confirmed as positive by bi-directional sequencing analysis using analytically validated primers that targeted genomic regions distinct from the xTAG GPP, or FDA cleared *C. difficile* Toxin molecular assays.

<sup>2</sup>A total of 95 specimens generated a “Nonspecific reaction, not characteristic of *Clostridium difficile* toxin”. A titration test was performed on all 95 specimens and it was determined that in each case, the cytotoxicity reaction was not typical of *C. difficile* toxin. This finding is consistent with the expected values for invalid results noted in the package insert of the Bartels Cytotoxicity Assay for *Clostridium difficile* Toxin.

***Cryptosporidium***

xTAG GPP	Reference			TOTAL
	Positive	Negative	Invalid	
Positive	12	57 <sup>2</sup>	0	69
Negative	1	1132	0	1133
Invalid	0	205	0	205
TOTAL	13 <sup>1</sup>	1394	0	1407
		95% CI		
Sensitivity	92.3%	66.7% - 98.6%		
Specificity	95.2%	93.8% - 96.3%		
Invalid Rate	14.6%			

<sup>1</sup>All 13 *Cryptosporidium* reference positive specimens were collected during a single outbreak which occurred at Site 2 and were typed as *Cryptosporidium hominis*.

<sup>2</sup>A total of eight *Cryptosporidium* xTAG GPP positive specimens that were negative by the reference method were confirmed as positive by bi-directional sequencing analysis using analytically validated primers that targeted genomic regions distinct from the xTAG GPP.

***Entamoeba histolytica***

xTAG GPP	Reference			TOTAL
	Positive	Negative	Invalid	
Positive	0	20	0	20
Negative	0	1154	0	1154
Invalid	0	233	0	233
TOTAL	0	1407	0	1407
		95% CI		
Sensitivity	N/A	N/A		
Specificity	98.3%	97.4% - 98.9%		
Invalid Rate	16.6%			

***E. coli* O157**

xTAG GPP	Reference			TOTAL
	Positive	Negative	Invalid	
Positive	2	11 <sup>1</sup>	0	13
Negative	0	1163	0	1163
Invalid	0	231	0	231
TOTAL	2 <sup>2</sup>	1405	0	1407
		95% CI		
Sensitivity	100%	34.2% - 100%		
Specificity	99.1%	98.3% - 99.5%		
Invalid Rate	16.4%			

<sup>1</sup> A total of four *E. coli* O157 xTAG GPP positive specimens that were negative by the comparator method were confirmed as positive by bi-directional sequencing analysis using analytically validated primers that targeted genomic regions distinct from the xTAG GPP.

<sup>2</sup> Both reference positive *E. coli* O157 specimens were also positive for STEC by xTAG GPP. Only one was positive for STEC by the reference culture and EIA.

**ETEC**

xTAG GPP	Comparator			TOTAL
	Positive	Negative	Invalid	
Positive	2 <sup>1</sup>	5	0	7
Negative	6 <sup>2</sup>	1161	0	1167
Invalid	1	232	0	233
TOTAL	9	1398	0	1407
		95% CI		
Positive Percent Agreement	25.0%	7.1% - 59.1%		
Negative Percent Agreement	99.6%	99.0% - 99.8%		
Invalid Rate	16.6%			

<sup>1</sup> One sample was positive for LT by both ETEC-LT PCR/sequencing assays. The other sample was positive for ST by both ETEC-ST PCR/sequencing assays.

<sup>2</sup> ETEC performances were calculated against a composite comparator consisting of four well-characterized PCR/bi-directional sequencing assays, two ETEC-LT PCR/sequencing assays and two ETEC-ST PCR/sequencing assays. All six specimens were positive by only one of the four PCR/sequencing assays.

***Giardia***

xTAG GPP	Reference			TOTAL
	Positive	Negative	Invalid	
Positive	4	37	0	41
Negative	0	1138	0	1138
Invalid	0	228	0	228
TOTAL	4	1403	0	1407
		95% CI		
Sensitivity	100%	51.0% - 100%		
Specificity	96.9%	95.7% - 97.7%		
Invalid Rate	16.2%			

## Norovirus GI/GII

xTAG GPP	Comparator			TOTAL
	Positive	Negative	Invalid	
Positive	74	99	0	173
Negative	4 <sup>1</sup>	1022	0	1026
Invalid	0	208	0	208
TOTAL	78 <sup>2</sup>	1329	0	1407
		95% CI		
Positive Percent Agreement	94.9%	87.5% - 98.0%		
Negative Percent Agreement	91.2%	89.4% - 92.7%		
Invalid Rate	14.8%			

<sup>1</sup> All four xTAG GPP false negative Norovirus specimens were Norovirus GII.

<sup>2</sup> Five of the 78 Norovirus comparator positive specimens were typed as GI at the CDC by sequencing, and 73 of the 78 Norovirus comparator positive specimens were typed as GII at the CDC by sequencing.

## Rotavirus A

xTAG GPP	Comparator			TOTAL
	Positive	Negative	Invalid	
Positive	2	3	0	5
Negative	0	1167	0	1167
Invalid	0	235	0	235
TOTAL	2	1405	0	1407
		95% CI		
Positive Percent Agreement	100%	34.2% - 100%		
Negative Percent Agreement	99.7%	99.2% - 99.9%		
Invalid Rate	16.7%			

## Salmonella

xTAG GPP	Reference			TOTAL
	Positive	Negative	Invalid	
Positive	10	19 <sup>2</sup>	0	29
Negative	0	1145	0	1145
Invalid	0	233	0	233
TOTAL	10 <sup>1</sup>	1397	0	1407
		95% CI		
Sensitivity	100%	72.2% - 100%		
Specificity	98.4%	97.5% - 99.0%		
Invalid Rate	16.6%			

<sup>1</sup> Cultured isolates from all 10 *salmonella* reference positive clinical specimens were typed at the Ontario Public Health Laboratory in Toronto. Three specimens were typed as *Salmonella enterica* subsp. *enterica*, Typhimurium; one specimen as *Salmonella enterica* subsp. *enterica*, Typhi; one specimen as *Salmonella enterica* subsp. *enterica*, Salamae; one specimen as *Salmonella enterica* subsp. *enterica*, Javiana; one specimen as *Salmonella enterica* subsp. *enterica*, Bredeney; one specimen as *Salmonella enterica* subsp. *enterica*, Mississippi; one specimen as *Salmonella enterica* subsp. *enterica*, Heidelberg; one specimen as *Salmonella enterica* subsp. *enterica*, Muenchen.

<sup>2</sup> A total of two *salmonella* xTAG GPP positive specimens that were negative by the reference method were confirmed as positive by bi-directional sequencing analysis using analytically validated primers that targeted genomic regions distinct from the xTAG GPP.

### Shiga-Like Toxin Producing *E. coli* (STEC) *stx1/stx2*

xTAG GPP	Reference			TOTAL
	Positive	Negative	Invalid	
Positive	1	15 <sup>2</sup>	0	16
Negative	0	1160	0	1160
Invalid	0	231	0	231
TOTAL	1 <sup>1</sup>	1406	0	1407
		95% CI		
Sensitivity	100%	20.7% - 100%		
Specificity	98.7%	97.9% - 99.2%		
Invalid Rate	16.4%			

<sup>1</sup> This STEC reference positive specimen was typed a Shiga-like toxin 2 using the ImmunoCard STAT EHEC.

<sup>2</sup> A total of one STEC xTAG GPP positive specimen that was negative by the reference method was confirmed as positive by bi-directional sequencing analysis using analytically validated primers that targeted genomic regions distinct from the xTAG GPP.

### *Shigella*

xTAG GPP	Reference			TOTAL
	Positive	Negative	Invalid	
Positive	2	18 <sup>2</sup>	0	20
Negative	0	1160	0	1160
Invalid	0	227	0	227
TOTAL	2 <sup>1</sup>	1405	0	1407
		95% CI		
Sensitivity	100%	34.2% - 100%		
Specificity	98.5%	97.6% - 99.0%		
Invalid Rate	16.1%			

<sup>1</sup> Two clinical specimens tested positive for *shigella* by bacterial culture; one was reported as *Shigella flexneri* while the other one was reported as *Shigella sonnei*.

<sup>2</sup> A total of two *shigella* xTAG GPP positive specimens that were negative by the reference method were confirmed as positive by bi-directional sequencing analysis using analytically validated primers that targeted genomic regions distinct from the xTAG GPP.

### *Vibrio cholerae*

xTAG GPP	Reference			TOTAL
	Positive	Negative	Invalid	
Positive	0	3	0	3
Negative	0	1171	0	1171
Invalid	0	233	0	233
TOTAL	0	1407	0	1407
		95% CI		
Sensitivity	N/A	N/A		
Specificity	99.7%	99.2% - 99.9%		
Invalid Rate	16.6%			

The prospective performance data (all sites combined) are presented in the following table by organism:

Organism	Sensitivity		95% CI	Specificity		95% CI
<i>Campylobacter</i>	3/3	100%	43.9% - 100%	1161/1183 <sup>1</sup>	98.1%	97.2% - 98.8%
<i>Cryptosporidium</i>	12/13	92.3%	66.7% - 98.6%	1132/1189 <sup>2</sup>	95.2%	93.8% - 96.3%
<i>E. coli</i> O157	2/2	100%	34.2% - 100%	1163/1174 <sup>3</sup>	99.1%	98.3% - 99.5%
<i>E. histolytica</i>	N/A	N/A	N/A	1154/1174	98.3%	97.4% - 98.9%
<i>Giardia</i>	4/4	100%	51.0% - 100%	1138/1175	96.9%	95.7% - 97.7%
<i>Salmonella</i>	10/10	100%	72.2% - 100%	1145/1164 <sup>4</sup>	98.4%	97.5% - 99.0%
<i>Shigella</i>	2/2	100%	34.2% - 100%	1160/1178 <sup>5</sup>	98.5%	97.6% - 99.0%
<i>V. cholerae</i>	N/A	N/A	N/A	1171/1174	99.7%	99.2% - 99.9%
Organism	Positive Percent Agreement		95% CI	Negative Percent Agreement		95% CI
Adenovirus 40/41	4/5 <sup>6</sup>	80.0%	37.5% - 96.4%	1158/1175	98.5%	97.7% - 99.1%
<i>C. difficile</i> Toxin A/B	107/114	93.9%	87.9% - 97.0%	921/1035 <sup>7</sup>	89.0%	86.9% - 90.8%
ETEC	2/8	25.0%	7.1% - 59.1%	1161/1166	99.6%	99.0% - 99.8%
Norovirus GI/GII	74/78	94.9%	87.5% - 98.0%	1022/1121	91.2%	89.4% - 92.7%
Rotavirus A	2/2	100%	34.2% - 100%	1167/1170	99.7%	99.2% - 99.9%
STEC	1/1	100%	20.7% - 100%	1160/1175 <sup>8</sup>	98.7%	97.9% - 99.2%

<sup>1</sup> A total of six *Campylobacter* xTAG GPP positive specimens that were negative by the reference method were confirmed as positive by bi-directional sequencing analysis using analytically validated primers that targeted genomic regions distinct from the xTAG GPP.

<sup>2</sup> A total of eight *Cryptosporidium* xTAG GPP positive specimens that were negative by the reference method were confirmed as positive by bi-directional sequencing analysis using analytically validated primers that targeted genomic regions distinct from the xTAG GPP.

<sup>3</sup> A total of four *E. coli* O157 xTAG GPP positive specimens that were negative by the comparator method were confirmed as positive by bi-directional sequencing analysis using analytically validated primers that targeted genomic regions distinct from the xTAG GPP.

<sup>4</sup> A total of two *Salmonella* xTAG GPP positive specimens that were negative by the reference method were confirmed as positive by bi-directional sequencing analysis using analytically validated primers that targeted genomic regions distinct from the xTAG GPP.

<sup>5</sup> A total of two *Shigella* xTAG GPP positive specimens that were negative by the reference method were confirmed as positive by bi-directional sequencing analysis using analytically validated primers that targeted genomic regions distinct from the xTAG GPP.

<sup>6</sup> The one specimen that was positive for Adenovirus 40/41 by reference but negative by xTAG GPP was positive by bi-directional sequencing only (i.e., FDA-cleared EIA negative).

<sup>7</sup> A total of 48 *C. difficile* Toxin A/B xTAG GPP positive specimens that were negative by the comparator method were confirmed as positive by bi-directional sequencing analysis using analytically validated primers that targeted genomic regions distinct from the xTAG GPP, or FDA cleared *C. difficile* Toxin molecular assay.

<sup>8</sup> A total of one STEC xTAG GPP positive specimen that was negative by the reference method was confirmed as positive by bi-directional sequencing analysis using analytically validated primers that targeted genomic regions distinct from the xTAG GPP.

## **Prospective Clinical Study Mixed Infection Analysis**

xTAG GPP detected a total of 97 mixed infections in the prospective clinical evaluation. This represents 19.4% of the total number of xTAG GPP positive specimens (97/501). Fifty eight (58) (58/97; 59.8%) were double infections, 26 (26/97; 26.8%) were triple infections, seven (7/97; 7.2%) were quadruple infections, two (2/97; 2.1%) were sextuple infections, and four were infected by seven or more pathogens (4/97; 4.1%). The single most common co-infections (23/97; 23.7%) was Norovirus GI/GII with *C. difficile* Toxin A/B. Out of the 97 co-infections, 92 contained one or more analytes that had not been detected with the reference/comparator methods, i.e. discrepant co-infections. Distinct co-infection combinations detected by xTAG GPP in the prospective clinical study are summarized in the table below.

### Distinct Co-infection Combinations Detected by the xTAG GPP in the Prospective Clinical Trial

Distinct Co-infection Combinations Detected by xTAG GPP									Total Co-infections	Number of Discrepant Co- infections <sup>a</sup>	Discrepant Analyte(s) <sup>a</sup>
Analyte 1	Analyte 2	Analyte 3	Analyte 4	Analyte 5	Analyte 6	Analyte 7	Analyte 8	Analyte 9			
Adeno 40/41	C. difficile								1	1	Adeno 40/41 (x1); C. difficile(x1)
Adeno 40/41	Salmonella								1	1	Adeno 40/41 (x1); Salmonella (x1)
Campy.	Crypto.								1	1	Campy. (x1); Crypto. (x1)
Campy.	Giardia								2	2	Campy. (x2); Giardia (x1)
C. difficile	Crypto.								2	2	C. difficile(x2); Crypto. (x2)
C. difficile	ETEC								1	1	C. difficile(x1)
C. difficile	E. histo.								1	1	C. difficile(x1); E. histo. (x1)
C. difficile	Giardia								2	2	C. difficile(x2); Giardia (x2)
E. coli O157	STEC								2	1	E. coli O157 (x1); STEC (x1)
Noro GI/GII	C. difficile								23	19	Noro GI/GII (x12); C. difficile(x12)
Noro GI/GII	Crypto.								3	3	Noro GI/GII (x3); Crypto. (x3)
Noro GI/GII	E. histo.								3	3	Noro GI/GII (x3); E. histo. (x3)
Noro GI/GII	Giardia								6	6	Noro GI/GII (x3); Giardia (x6)
Noro GI/GII	Salmonella								2	2	Noro GI/GII (x2); Salmonella (x2)
Rotavirus	C. difficile								2	2	Rotavirus (x2); C. difficile(x1)
STEC	Crypto.								1	1	STEC (x1); Crypto. (x1)
Salmonella	C. difficile								1	1	Salmonella (x1); C. difficile(x1)
Salmonella	Crypto.								1	1	Salmonella (x1); Crypto. (x1)
Salmonella	E. histo.								1	1	E. histo. (x1)
Salmonella	Giardia								1	1	Salmonella (x1); Giardia (x1)



Shigella	Giardia								1	1	Shigella (x1); Giardia (x1)
Adeno 40/41	Noro GI/GII	C. difficile							1	1	Adeno 40/41 (x1); Noro GI/GII (x1); C. difficile(x1)
Adeno 40/41	Salmonella	Shigella							1	1	Salmonella (x1); Shigella (x1)
Campy.	C. difficile	Crypto.							1	1	Campy. (x1); Crypto. (x1)
C. difficile	E. coli O157	STEC							1	1	C. difficile(x1); E. coli O157 (x1); STEC (x1)
C. difficile	Giardia	Crypto.							1	1	C. difficile(x1); Giardia (x1); Crypto. (x1)
C. difficile	STEC	Crypto.							2	2	C. difficile(x1); STEC (x2); Crypto. (x2)
Noro GI/GII	Campy.	Crypto.							3	3	Noro GI/GII (x3); Campy. (x3); Crypto. (x3)
Noro GI/GII	Campy.	Giardia							1	1	Noro GI/GII (x1); Giardia (x1)
Noro GI/GII	C. difficile	Crypto.							2	2	Noro GI/GII (x2); C. difficile(x1); Crypto. (x2)
Noro GI/GII	C. difficile	E. histo.							3	3	Noro GI/GII (x2); C. difficile(x2); E. histo. (x3)
Noro GI/GII	ETEC	Giardia							1	1	ETEC (x1); Giardia (x1)
Noro GI/GII	E. histo.	Crypto.							1	1	Noro GI/GII (x1); E. histo. (x1); Crypto. (x1)
Noro GI/GII	E. coli O157	STEC							1	1	STEC (x1)
Noro GI/GII	STEC	Giardia							1	1	STEC (x1); Giardia (x1);
Noro GI/GII	Salmonella	Crypto.							1	1	Noro GI/GII (x1); Salmonella (x1); Crypto. (x1)
Noro GI/GII	Salmonella	Shigella							1	1	Noro GI/GII (x1); Shigella (x1)
Noro GI/GII	Shigella	C. difficile							1	1	Noro GI/GII (x1); Shigella (x1)
Rotavirus	Noro GI/GII	Giardia							1	1	Rotavirus (x1); Noro GI/GII (x1); Giardia (x1)
Salmonella	C. difficile	E. coli O157							1	1	C. difficile(x1); E. coli O157 (x1)
Salmonella	Giardia	Crypto.							1	1	Salmonella (x1); Giardia (x1); Crypto. (x1)

Adeno 40/41	C. difficile	STEC	Crypto.						1	1	Adeno 40/41 (x1); C. difficile(x1); STEC (x1); Crypto. (x1)
Adeno 40/41	Noro GI/GII	Campy.	Crypto.						1	1	Adeno 40/41 (x1); Noro GI/GII (x1); Campy. (x1); Crypto. (x1)
Adeno 40/41	Noro GI/GII	STEC	Crypto.						1	1	Adeno 40/41 (x1); Noro GI/GII (x1); STEC (x1); Crypto. (x1)
Noro GI/GII	Campy.	C. difficile	Crypto.						1	1	Noro GI/GII (x1); Campy. (x1); C. difficile(x1); Crypto. (x1)
Noro GI/GII	Campy.	STEC	Crypto.						1	1	Noro GI/GII (x1); Campy. (x1); STEC (x1); Crypto. (x1)
Noro GI/GII	C. difficile	E. coli O157	Giardia						1	1	Noro GI/GII (x1); C. difficile(x1); E. coli O157 (x1); Giardia (x1)
Salmonella	Shigella	Giardia	E. histo.						1	1	Salmonella (x1); Shigella (x1); Giardia (x1); E. histo. (x1)
Adeno 40/41	Noro GI/GII	Campy.	C. difficile	V. cholerae	Crypto.				1	1	Adeno 40/41 (x1); Noro GI/GII (x1); Campy. (x1); C. difficile(x1); V. cholerae (x1); Crypto. (x1)
Adeno 40/41	Noro GI/GII	Shigella	Campy.	C. difficile	Crypto.				1	1	Adeno 40/41 (x1); Noro GI/GII (x1); Shigella (x1); Campy. (x1); C. difficile(x1); Crypto. (x1)
Adeno 40/41	Noro GI/GII	Shigella	Campy.	C. difficile	STEC	Crypto.			1	1	Adeno 40/41 (x1); Noro GI/GII (x1); Shigella (x1); Campy. (x1); C. difficile(x1); STEC (x1); Crypto. (x1)
Noro GI/GII	Campy.	C. difficile	ETEC	E. coli O157	STEC	E. histo.	Crypto.		1	1	Noro GI/GII (x1); Campy. (x1); C. difficile(x1); ETEC (x1); E. coli O157 (x1); STEC (x1); E. histo. (x1); Crypto. (x1)

Adeno 40/41	Noro GI/GII	Shigella	Campy.	C. difficile	ETEC	E. coli O157	V. cholerae	Crypto.	1	1	Adeno 40/41 (x1); Shigella (x1); Campy. (x1); ETEC (x1); E. coli O157 (x1); V. cholerae (x1); Crypto. (x1)
Adeno 40/41	Noro GI/GII	Shigella	Campy.	C. difficile	ETEC	E. coli O157	STEC	V. cholerae; E. histo.; Crypto.	1	1	Adeno 40/41 (x1); Noro GI/GII (x1); Shigella (x1); Campy. (x1); ETEC (x1); E. coli O157 (x1); STEC (x1); V. cholerae (x1); E. histo. (x1); Crypto. (x1)
	Total Co-infections								97	92	
	Total Double Infections								58	56	
	Total Triple Infections								26	23	
	Total Quadruple infections								7	7	
	Total Sextuple infections								2	2	
	Total Number of Septuple infections								1	1	
	Total Number of Octuple infections								1	1	
	Total Number of Nonuple infections								1	1	
	Total Number of Undecuple infections								1	1	

<sup>a</sup> A discrepant co-infection or discrepant analyte was defined as one that was detected by the xTAG GPP but not detected by the reference/comparator methods.

**Additional Distinct Co-infection Combinations Detected by the Reference/Comparator Methods, But Not Detected by the xTAG GPP in the Prospective Clinical Trial**

Distinct Co-infection Combinations <sup>a</sup>		Total Co-infections	Number of Discrepant Co-infections	Discrepant Analyte(s) <sup>b</sup>
Analyte 1	Analyte 2			
Norovirus	<i>C. diff.</i>	1	1	<i>C. diff.</i>
Norovirus	ETEC	2	2	ETEC (x2)

<sup>a</sup>This table includes only distinct co-infections that were detected by the reference/comparator method but not by the xTAG GPP; the remaining co-infections detected by the reference methods are already represented in the table above.

<sup>b</sup> Discrepant analyte is defined as one that is detected by the reference/comparator but not detected by the xTAG GPP.

Of the 1407 clinical specimens included in the data analysis, 97 (6.9%) were identified as positive for more than one target by xTAG GPP. In most cases, bacteria presented with viruses (N=34, 35.0%), followed by bacteria + viruses + parasites (N=25, 25.7%), bacteria + parasites (N=19; 19.6%), viruses + parasites (N=13, 13.4%) and bacteria + bacteria (N=6, 6.2%). All enteric pathogens probed by xTAG GPP were implicated in co-infections. Results for co-infections are summarized in the table below.

**Summary of co-infected samples (N=98)**

Target	Number Implicated in Co-Infections	Percent of Total Co-Infected Specimens
Adenovirus 40/41	12	12.4%
<i>Campylobacter</i>	17	17.5%
<i>C. difficile</i>	55	56.7%
<i>Cryptosporidium</i>	31	31.9%
<i>E. histolytica</i>	12	12.4%
<i>E. coli</i> 0157	9	9.3%
ETEC	5	5.1%
<i>Giardia</i>	20	22.6%
Norovirus GI/GII	66	68.0%
Rotavirus	3	3.1%
<i>Salmonella</i>	13	13.4%
<i>Shigella</i>	9	9.3%
STEC	14	14.4%
<i>V. cholerae</i>	3	3.1%

**Prospective Clinical Study Per Specimen/Patient Summary Results**

Prospective study results were also analyzed on a per sample/patient basis. Results of this analysis are summarized in the table below both without taking into consideration the discrepant analysis by PCR/bi-directional sequencing or FDA cleared molecular assays (Primary Reference/Comparator) and taking into consideration this discrepant analysis

(After Discrepant Investigation).

**Per Sample/Patient Summary Results – Prospective Sample Set (N=1407)**

Analyses	Primary Reference/Comparator	After Discrepant Investigation
# Specimens with at least one pathogen positive by xTAG GPP	501	501
# Specimens with at least one pathogen positive by xTAG GPP and confirmed by reference/comparator	217	283
# Specimens with at least one pathogen positive by xTAG GPP but none confirmed by reference/comparator	284	218
# Specimens with at least one pathogen positive by reference/comparator but none was positive by xTAG GPP	16	16

**Prospective Clinical Study Contaminated Runs**

Unexpected positive call(s) in negative (NTC) or external rotating positive control(s) (RC) were reported in 13 out of 49 xTAG GPP runs (13/49, 26.5%) during the prospective clinical study. A total of 56 clinical specimens included in these contaminated runs tested positive for analytes that were unexpectedly present in assay controls (56/1407; 4.0%).

**Retrospective Clinical Study 1 – Pre-Selected Clinical Specimens**

Due to low prevalence observed for most of the xTAG GPP analytes in the prospective clinical study (see above), xTAG GPP performance detecting the following microbial targets was further evaluated in a retrospective clinical study testing pre-selected clinical specimens.

Adenovirus 40/41
<i>Campylobacter</i> ( <i>C. jejuni</i> , <i>C. coli</i> and <i>C. lari</i> only)
<i>Cryptosporidium</i> ( <i>C. parvum</i> and <i>C. hominis</i> only)
<i>E. histolytica</i>
<i>E. coli</i> O157
Enterotoxigenic <i>E. coli</i> (ETEC) LT/ST
<i>Giardia</i>
Rotavirus A
<i>Salmonella</i>
Shiga-like toxin producing <i>E. coli</i> (STEC) <i>stx1/stx2</i>
<i>Shigella</i>

Pre-selected stool specimens were collected at multiple sites in North America and Europe. Demographic information (age and gender) was collected on all pre-selected specimens for which these data were available and is summarized in the table below.

### General Demographic Details for the Pre-Selected Data Set (N=207)

Sex	Number of Subjects
Male	107 (51.7%)
Female	86 (41.5%)
Not known	14 (6.8%)
Total	207
Age (yrs)	
0 - 1	38 (18.3%)
>1 - 5	26 (12.5%)
>5 - 12	13 (6.3%)
>12 - 21	11 (5.3%)
>21 - 65	91 (44.0%)
>65	14 (6.8%)
Not known	14 (6.8%)
Total	207

The table below outlines the number of pre-selected positive specimens included in the retrospective clinical study for each analyte target as well as the characterization method used.

### Pre-selected Specimen Information (N=207)

Pre-selected Target	# Specimens Included	Characterization Method (Comparator)
Adenovirus 40/41	3	PCR/sequencing directly from clinical specimen using one PCR/sequencing assay
<i>Campylobacter</i>	41	Bacterial culture
<i>Cryptosporidium</i>	13 (9 <i>Cryptosporidium parvum</i> and 4 <i>Cryptosporidium hominis</i> )	FDA cleared DFA or microscopy
<i>E. histolytica</i>	1	Microscopy (A PCR/Sequencing assay using the same analytically validated primers as those used in the Prospective Clinical Study was also performed directly on clinical specimens that were tested positive by microscopy for species identification only)
<i>E. coli</i> O157	8 <sup>1</sup>	Bacterial culture
ETEC	39	PCR/sequencing directly from clinical specimen using four PCR/sequencing assays (two for LT and two for ST)
<i>Giardia</i>	17	FDA cleared DFA or microscopy
Rotavirus A	28	FDA cleared EIA or PCR followed by bi-directional sequencing using the same analytically validated primers as those used in the Prospective Clinical Study
<i>Salmonella</i>	27	Bacterial culture
STEC	10 <sup>2</sup>	FDA cleared EIA
<i>Shigella</i>	20	Bacterial culture

<sup>1</sup> All eight *E. coli* O157 clinical specimens were also assessed by PCR followed by bi-directional sequencing for STEC.

<sup>2</sup> All 10 STEC clinical specimens were also assessed by PCR followed by bi-directional sequencing for *E. coli* O157.

These pre-selected positive specimens were tested with xTAG GPP at three clinical sites along with 273 “negative” clinical specimens in a randomized, blinded fashion. The “negative” designation for these 273 specimens was based on the routine algorithms used at the clinical site (e.g. bacterial culture, EIA, microscopy, in-house real time PCR). These algorithms did not test for all pathogen targets probed by xTAG GPP.

The table below summarizes the positive percent agreement between comparator and xTAG GPP for all pre-selected targets evaluated.

**Positive Percent Agreement of xTAG GPP in the Pre-Selected Data Set**

Analyte	Positive Percent Agreement		95%CI for Positive Percent Agreement	Number of “Invalid” xTAG GPP Results
	TP / (TP+FN)	percent		
Adenovirus 40/41	3/3	100%	43.8% - 100%	0
<i>Campylobacter</i>	40/41	97.6%	87.4% - 99.6%	0
<i>Cryptosporidium</i>	12/12	100%	75.7% - 100%	1
<i>E. histolytica</i>	1/1	100%	2.5% - 100%	0
<i>E. coli</i> O157 <sup>1</sup>	14/14	100%	78.5% - 100%	0
ETEC	38/39	97.4%	86.8% - 99.5%	0
<i>Giardia</i>	15/16	93.7%	71.7% - 98.9%	1
Rotavirus A	28/28	100%	87.9% - 100%	0
<i>Salmonella</i>	24/27	88.9%	71.9% - 96.1%	0
STEC <sup>2</sup>	18/18	100%	82.4% - 100%	0
<i>Shigella</i>	20/20	100%	83.9% - 100%	0

<sup>1</sup> Eight (8)/8 *E. coli* O157 were also positive for STEC by xTAG GPP. Sample remnants of all 8 *E. coli* O157 specimens were tested for the presence of *stx1* and *stx2* genes by bi-directional sequencing and the results added to those obtained for STEC.

<sup>2</sup> Six (6)/10 STEC were also positive for *E. coli* O157 by xTAG GPP. Sample remnants of all 10 STEC specimens were assessed by bi-directional sequencing for *E. coli* O157 and the results added to those obtained for *E. coli* O157.

Nucleic acid amplification followed by bi-directional sequencing using analytically validated primers was also performed on all available pre-selected clinical specimens that were positive by xTAG GPP for other analytes. More specifically, confirmatory testing was performed for those analytes that were positive by xTAG GPP but not pre-selected at the banking site in order to determine whether these additional positive calls represented True Positive (TP) or False Positive (FP) clinical results. To the extent possible, sequencing primers targeted genomic regions distinct from those of the kit primers. xTAG GPP generated 122 additional positive calls (after allowable re-runs) for analytes that were not pre-selected at the banking site. A summary of these additional calls and confirmatory testing results are provided in the tables below.

**Adenovirus 40/41**

xTAG GPP	PCR/Bi-directional Sequencing			
	Positive	Negative	Not Done	TOTAL
Positive	5	2	0	7
Negative	NA	NA	403	403
Invalid	NA	NA	67	67
TOTAL	5	2	470	477*
Confirmed xTAG GPP Positives/All xTAG GPP Positives	71.4%			
Invalid Rate (N=480)	13.9%			

\*3 specimens were pre-selected for Adenovirus 40/41. Results are presented in the “Positive Percent Agreement of xTAG GPP in the Pre-Selected Data Set” table.

***Campylobacter***

xTAG GPP	PCR/Bi-directional Sequencing			
	Positive	Negative	Not Done	TOTAL
Positive	3	2	1	6
Negative	NA	NA	369	369
Invalid	NA	NA	64	64
TOTAL	3	1	434	439*
Confirmed xTAG GPP Positives/All xTAG GPP Positives	50.0%			
Invalid Rate (N=480)	13.3%			

\*41 specimens were pre-selected for *Campylobacter*. Results are presented in the “Positive Percent Agreement of xTAG GPP in the Pre-Selected Data Set” table.

***C. Difficile* Toxin A/B**

xTAG GPP	PCR/Bi-directional Sequencing			
	Positive	Negative	Not Done	TOTAL
Positive	16	9	1	26 <sup>1</sup>
Negative	NA	NA	394	394
Invalid	NA	NA	60	60
TOTAL	16	9	455	480
Confirmed xTAG GPP Positives/All xTAG GPP Positives	61.5%			
Invalid Rate (N=480)	12.5%			

<sup>1</sup>A total of 17 (17/26, 65.4%) *C. difficile* Toxin A/B xTAG GPP positive specimens were positive for both the Toxin A and B gene targets by the xTAG GPP Test. A total of 7 (7/26, 26.9%) *C. difficile* Toxin A/B xTAG GPP positive specimens were positive for the Toxin B target and 1 (1/26, 3.8%) were positive for the Toxin A target.



***Cryptosporidium***

xTAG GPP	PCR/Bi-directional Sequencing			
	Positive	Negative	Not Done	TOTAL
Positive	1	0	0	1
Negative	NA	NA	402	402
Invalid	NA	NA	64	64
TOTAL	1	0	466	467*
Confirmed xTAG GPP Positives/All xTAG GPP Positives	100%			
Invalid Rate (N=480)	13.3%			

\*13 specimens were pre-selected for *Cryptosporidium*. Results are presented in the “Positive Percent Agreement of xTAG GPP in the Pre-Selected Data Set” table.

***E. histolytica***

xTAG GPP	PCR/Bi-directional Sequencing			
	Positive	Negative	Not Done	TOTAL
Positive	1	6	1	8
Negative	NA	NA	404	404
Invalid	NA	NA	67	67
TOTAL	1	6	472	479*
Confirmed xTAG GPP Positives/All xTAG GPP Positives	12.5%			
Invalid Rate (N=480)	13.9%			

\*1 specimen was pre-selected for *E. histolytica*. Results are presented in the “Positive Percent Agreement of xTAG GPP in the Pre-Selected Data Set” table.

***E. coli* o157**

xTAG GPP	PCR/Bi-directional Sequencing			
	Positive	Negative	Not Done	TOTAL
Positive	1	0	0	1
Negative	NA	NA	399	399
Invalid	NA	NA	66	66
TOTAL	1	0	465	466*
Confirmed xTAG GPP Positives/All xTAG GPP Positives	100%			
Invalid Rate (N=480)	13.7%			

\*14 specimens were pre-selected for *E. coli* O157. Results are presented in the “Positive Percent Agreement of xTAG GPP in the Pre-Selected Data Set” table.

**ETEC**

<b>xTAG GPP</b>	<b>PCR/Bi-directional Sequencing</b>			
	Positive	Negative	Not Done	TOTAL
Positive	4	4	0	8
Negative	NA	NA	370	370
Invalid	NA	NA	63	63
TOTAL	4	4	433	441*
Confirmed xTAG GPP Positives/All xTAG GPP Positives	50%			
Invalid Rate (N=480)	13.1%			

\*39 specimens were pre-selected for ETEC. Results are presented in the “Positive Percent Agreement of xTAG GPP in the Pre-Selected Data Set” table.

**Giardia**

<b>xTAG GPP</b>	<b>PCR/Bi-directional Sequencing</b>			
	Positive	Negative	Not Done	TOTAL
Positive	0	4	1	5
Negative	NA	NA	396	396
Invalid	NA	NA	62	62
TOTAL	0	5	459	463*
Confirmed xTAG GPP Positives/All xTAG GPP Positives	0%			
Invalid Rate (N=480)	12.9%			

\*17 specimens were pre-selected for *Giardia*. Results are presented in the “Positive Percent Agreement of xTAG GPP in the Pre-Selected Data Set” table.

**Norovirus**

<b>xTAG GPP</b>	<b>PCR/Bi-directional Sequencing</b>			
	Positive	Negative	Not Done	TOTAL
Positive	2	7	13	22
Negative	NA	NA	392	392
Invalid	NA	NA	66	66
TOTAL	2	7	471	480
Confirmed xTAG GPP Positives/All xTAG GPP Positives	9.0%			
Invalid Rate (N=480)	13.7%			

**Rotavirus**

<b>xTAG GPP</b>	<b>PCR/Bi-directional Sequencing</b>			
	Positive	Negative	Not Done	TOTAL
Positive	7	0	0	7
Negative	NA	NA	379	379
Invalid	NA	NA	66	66
TOTAL	6	0	445	452*
Confirmed xTAG GPP Positives/All xTAG GPP Positives	100%			
Invalid Rate (N=480)	13.7%			

\*28 specimens were pre-selected for Rotavirus. Results are presented in the “Positive Percent Agreement of xTAG GPP in the Pre-Selected Data Set” table.

**Salmonella**

<b>xTAG GPP</b>	<b>PCR/Bi-directional Sequencing</b>			
	Positive	Negative	Not Done	TOTAL
Positive	4	3	1	8
Negative	NA	NA	385	385
Invalid	NA	NA	60	60
TOTAL	4	6	446	453*
Confirmed xTAG GPP Positives/All xTAG GPP Positives	50.0%			
Invalid Rate (N=480)	12.5%			

\*27 specimens were pre-selected for *Salmonella*. Results are presented in the “Positive Percent Agreement of xTAG GPP in the Pre-Selected Data Set” table.

**STEC**

<b>xTAG GPP</b>	<b>PCR/Bi-directional Sequencing</b>			
	Positive	Negative	Not Done	TOTAL
Positive	2	3	0	5
Negative	NA	NA	392	392
Invalid	NA	NA	65	65
TOTAL	3	3	457	462*
Confirmed xTAG GPP Positives/All xTAG GPP Positives	40.0%			
Invalid Rate (N=480)	13.5%			

\*18 specimens were pre-selected for STEC. Results are presented in the “Positive Percent Agreement of xTAG GPP in the Pre-Selected Data Set” table.

### *Shigella*

xTAG GPP	PCR/Bi-directional Sequencing			
	Positive	Negative	Not Done	TOTAL
Positive	11	2	2	15
Negative	NA	NA	379	379
Invalid	NA	NA	66	66
TOTAL	11	2	447	460*
Confirmed xTAG GPP Positives/All xTAG GPP Positives	73.3%			
Invalid Rate (N=480)	13.7%			

\*20 specimens were pre-selected for *Shigella*. Results are presented in the “Positive Percent Agreement of xTAG GPP in the Pre-Selected Data Set” table.

### *V. cholerae*

xTAG GPP	PCR/Bi-directional Sequencing			
	Positive	Negative	Not Done	TOTAL
Positive	0	0	0	0
Negative	NA	NA	413	413
Invalid	NA	NA	67	67
TOTAL	0	0	480	480
Confirmed xTAG GPP Positives/All xTAG GPP Positives	NA			
Invalid Rate (N=480)	13.9%			

### **Retrospective Clinical Study 1 (Pre-Selected Clinical Specimens) Contaminated Runs**

Unexpected positive call(s) in negative (NTC) or external rotating positive control(s) (RC) were reported in three out of 15 pre-selected xTAG GPP runs (3/15, 20.0%). A total of 30 clinical specimens included in these runs tested positive by xTAG GPP for analytes that were unexpectedly present in assay controls (30/480; 6.25%).

### **Supplemental Clinical Study – Botswana Pediatric Stool Specimens**

The clinical performance of xTAG GPP for Adenovirus 40/41, Rotavirus, ETEC, *Cryptosporidium* and *Gardia* was also evaluated in a set of pediatric stool specimens (N=313) prospectively collected between February 2011 and January 2012 from symptomatic pediatric patients admitted to two referral hospitals in Botswana, Africa. All pediatric patients included in this evaluation presented with diarrhea and/or vomiting. General demographic details for these patients are summarized in the table below.

**General demographic details of Botswana Sample Set (N=313)**

Sex	Number of Subjects
Male	186 (59.4%)
Female	127(40.6%)
Total	313
Age (yrs)	
< 1	231 (73.8%)
1	62 (19.8%)
2	11 (3.5%)
3	3 (0.9%)
4	3 (0.9%)
> 4	3 (0.9%)
Total	313

All specimens were shipped frozen to one of the study sites in Ontario, Canada for xTAG GPP testing. Stools were extracted by the Biomerieux NucliSENS EasyMag and tested using the xTAG GPP per the instructions provided in the product package insert.

Comparator testing by nucleic acid amplification followed by bi-directional sequencing using analytically validated primers was performed on samples positive for Adenovirus 40/41, Rotavirus, ETEC, *Cryptosporidium* and *Giardia* by xTAG GPP. In order to minimize bias, a random subset of the 313 Botswana specimens that tested negative by xTAG GPP was also assessed by the same nucleic acid amplification followed by bi-directional sequencing method for Adenovirus 40/41, Rotavirus, ETEC, *Cryptosporidium* and *Giardia*. In the case of *Cryptosporidium* and *Giardia*, the number of xTAG GPP negative specimens assessed was equal to or greater than the number of specimens identified as positive by xTAG GPP. In the case of ETEC, the number of xTAG GPP negative specimens assessed was slightly less than the number of specimens identified as positive by xTAG GPP. Since 178 of 313 specimens tested positive by xTAG GPP for Rotavirus, the number of negative Rotavirus specimens tested by nucleic acid amplification followed by sequencing was less than the number of positive Rotavirus specimens tested by this comparator method. Comparator testing by nucleic acid amplification followed by bi-directional sequencing using analytically validated primers was performed on a total of 91, 308, 56, 24, and 20 specimens for Adenovirus 40/41, Rotavirus, ETEC, *Cryptosporidium*, and *Giardia*, respectively.

In addition, all available residual clinical specimens (N=311) were assessed for Adenovirus 40/41 using the same FDA-cleared EIA as that used in the prospective study (Premier Adenoclone Type 40/41 EIA, Meridian Bioscience, K881894).

The Botswana Study performance data are presented in the following tables by analyte:

#### Adenovirus 40/41

xTAG GPP	Comparator (PCR/Bi-directional sequencing and/or FDA cleared EIA)			TOTAL
	Positive	Negative	Invalid	
Positive	35 <sup>2</sup>	0	0	35
Negative	17 <sup>1</sup>	255	0	272
Invalid	1	5	0	6
TOTAL	53	260 <sup>3</sup>	0	313
		95% CI		
Positive Percent Agreement	67.3%	53.7% - 78.5%		
Negative Percent Agreement	100%	98.5% - 100%		
Invalid Rate <sup>4</sup>	1.9%			

<sup>1</sup> All 17 specimens that were positive for Adenovirus 40/41 by comparator but negative by xTAG GPP were positive by bi-directional sequencing only (i.e. FDA-cleared EIA negative). All these 17 specimens were assessed by real-time PCR for Adenovirus (all sub-types) at the laboratory testing site. The mean Ct value for these 17 specimens was 33.1; indicating low viral titer in these specimens, which is less clinically relevant.

<sup>2</sup> All these 35 specimens were also assessed by real-time PCR for Adenovirus (all sub-types) at the laboratory testing site. In contrast to the 17 specimens in footnote 1 above, the mean Ct value for the 35 adenovirus samples positive by the PCR/Bi-directional sequencing assay and detected by xTAG GPP in this cohort was 21.38; indicating higher viral titer in these specimens, which is more clinically relevant.

<sup>3</sup> 222 of the comparator negative Adenovirus 40/41 specimens were assessed by FDA-cleared EIA only.

<sup>4</sup> Six out of a total of 313 samples tested by the xTAG GPP generated an “invalid” result for Adenovirus 40/41.

#### Rotavirus A

xTAG GPP	Comparator (PCR/Bi-directional sequencing)			TOTAL
	Positive	Negative	Invalid	
Positive	174	4	0	178
Negative	19	107	0	126
Invalid	0	4	0	4
TOTAL	193	115	0	308
		95% CI		
Positive Percent Agreement	90.2%	85.1% - 93.6%		
Negative Percent Agreement	96.4%	91.1% - 98.6%		
Invalid Rate <sup>1</sup>	1.3%			

<sup>1</sup> Four out of a total of 313 samples tested by the xTAG GPP generated an “invalid” result for Rotavirus A.

#### ETEC

xTAG GPP	Comparator (PCR/Bi-directional sequencing)			TOTAL
	Positive	Negative	Invalid	
Positive	26	3	0	29
Negative	1	26	0	27
Invalid	0	0	0	0
TOTAL	27	29	0	56
		95% CI		
Positive Percent Agreement	96.3%	81.7% – 99.3%		
Negative Percent Agreement	89.7%	73.6% – 96.4%		
Invalid Rate <sup>1</sup>	1.9%			

<sup>1</sup> Six out of a total of 313 samples tested by the xTAG GPP generated an “invalid” result for ETEC.

### *Cryptosporidium*

xTAG GPP	Comparator (PCR/Bi-directional sequencing)			
	Positive	Negative	Invalid	TOTAL
Positive	12	0	0	12
Negative	0	12	0	12
Invalid	0	0	0	0
TOTAL	12	12	0	24
		95% CI		
Positive Percent Agreement	100%	75.7% – 100%		
Negative Percent Agreement	100%	75.7% – 100%		
Invalid Rate <sup>1</sup>	1.6%			

<sup>1</sup> Five out of a total of 313 samples tested by the xTAG GPP generated an “invalid” result for *Cryptosporidium*.

### *Giardia*

xTAG GPP	Comparator (PCR/Bi-directional sequencing)			
	Positive	Negative	Invalid	TOTAL
Positive	9	1	0	10
Negative	0	10	0	10
Invalid	0	0	0	0
TOTAL	9	11	0	20
		95% CI		
Positive Percent Agreement	100%	70.1% - 100%		
Negative Percent Agreement	90.9%	62.3% – 98.4%		
Invalid Rate <sup>1</sup>	1.6%			

<sup>1</sup> Five out of a total of 313 samples tested by the xTAG GPP generated an “invalid” result for *Giardia*.

The table below summarizes the positive and negative agreement (PPA and NPA) between comparator results and xTAG GPP for Adenovirus 40/41, Rotavirus, *Cryptosporidium* and *Giardia*.

Organism	PPA		95% CI	NPA		95% CI
Adenovirus 40/41	35/53	67.3%	53.7% - 78.5%	255/255	100%	98.5% - 100%
Rotavirus A	174/193	90.2%	85.1% - 93.6%	107/115	96.4%	91.1% - 98.6%
ETEC	26/27	96.3%	81.7% – 99.3%	26/29	89.7%	73.6% – 96.4%
<i>Cryptosporidium</i>	12/12	100%	75.7% – 100%	12/12	100%	75.7% – 100%
<i>Giardia</i>	9/9	100%	70.1% - 100%	10/11	90.9%	62.3% – 98.4%

Nucleic acid amplification followed by bi-directional sequencing using analytically validated primers was also performed on all available clinical specimens that were positive by xTAG GPP for other analytes (i.e., *Campylobacter*, *C. difficile* Toxin A/B, *E. coli* O157, Norovirus, *Salmonella*, *Shigella*, and STEC) in order to determine whether these additional positive calls represented True Positive (TP) or False Positive (FP) clinical results. The tables below summarize the confirmed xTAG GPP positive rate (i.e., confirmed xTAG GPP positives/all xTAG GPP positives) by PCR/bi-directional sequencing for *Campylobacter*, *C. difficile* Toxin A/B, *E. histolytica*, *E. coli* O157, Norovirus, *Salmonella*, *Shigella*, STEC, and *V. cholerae*.

***Campylobacter***

xTAG GPP	PCR/Bi-directional Sequencing			
	Positive	Negative	Not Done	TOTAL
Positive	47	1	1	49
Negative	NA	NA	258	258
Invalid	NA	NA	6	6
TOTAL	47	1	265	313
Confirmed xTAG GPP Positives/All xTAG GPP Positives	95.9%			
Invalid Rate	1.9%			

***C. Difficile* Toxin A/B**

xTAG GPP	PCR/Bi-directional Sequencing			
	Positive	Negative	Not Done	TOTAL
Positive	9	3	4	16 <sup>1</sup>
Negative	NA	NA	291	291
Invalid	NA	NA	6	6
TOTAL	9	3	301	313
Confirmed xTAG GPP Positives/All xTAG GPP Positives	56.3%			
Invalid Rate	1.9%			

<sup>1</sup> A total of 9 (9/16, 56.3%) *C. difficile* Toxin A/B xTAG GPP positive specimens were positive for both the Toxin A and B gene targets by the xTAG GPP Test. A total of 3 (3/16, 18.8%) *C. difficile* Toxin A/B xTAG GPP positive specimens were positive for the Toxin B target and 3 (3/16, 18.8%) were positive for the Toxin A target.

***E. histolytica***

xTAG GPP	PCR/Bi-directional Sequencing			
	Positive	Negative	Not Done	TOTAL
Positive	0	0	0	0
Negative	NA	NA	307	307
Invalid	NA	NA	6	6
TOTAL	0	0	313	313
Confirmed xTAG GPP Positives/All xTAG GPP Positives	NA			
Invalid Rate	1.9%			



***E. coli* O157**

<b>xTAG GPP</b>	<b>PCR/Bi-directional Sequencing</b>			
	Positive	Negative	Not Done	TOTAL
Positive	4	0	0	4
Negative	NA	NA	304	304
Invalid	NA	NA	5	5
TOTAL	4	0	309	313
Confirmed xTAG GPP Positives/All xTAG GPP Positives	100.0%			
Invalid Rate	1.6%			

**Norovirus**

<b>xTAG GPP</b>	<b>PCR/Bi-directional Sequencing</b>			
	Positive	Negative	Not Done	TOTAL
Positive	29	9	5	43
Negative	NA	NA	264	264
Invalid	NA	NA	6	6
TOTAL	29	9	275	313
Confirmed xTAG GPP Positives/All xTAG GPP Positives	67.4%			
Invalid Rate	1.9%			

***Salmonella***

<b>xTAG GPP</b>	<b>PCR/Bi-directional Sequencing</b>			
	Positive	Negative	Not Done	TOTAL
Positive	6	8	2	16
Negative	NA	NA	291	291
Invalid	NA	NA	6	6
TOTAL	6	8	299	313
Confirmed xTAG GPP Positives/All xTAG GPP Positives	37.5%			
Invalid Rate	1.9%			

***Shigella***

xTAG GPP	PCR/Bi-directional Sequencing			
	Positive	Negative	Not Done	TOTAL
Positive	32	1	5	38
Negative	NA	NA	269	269
Invalid	NA	NA	6	6
TOTAL	32	1	280	313
Confirmed xTAG GPP Positives/All xTAG GPP Positives	84.2%			
Invalid Rate	1.9%			

**STEC**

xTAG GPP	PCR/Bi-directional Sequencing			
	Positive	Negative	Not Done	TOTAL
Positive	3	1	0	4
Negative	NA	NA	303	303
Invalid	NA	NA	6	6
TOTAL	3	1	309	313
Confirmed xTAG GPP Positives/All xTAG GPP Positives	75.0%			
Invalid Rate	1.9%			

***V. cholerae***

xTAG GPP	PCR/Bi-directional Sequencing			
	Positive	Negative	Not Done	TOTAL
Positive	0	0	0	0
Negative	NA	NA	307	307
Invalid	NA	NA	6	6
TOTAL	0	0	313	313
Confirmed xTAG GPP Positives/All xTAG GPP Positives	NA			
Invalid Rate	1.9%			

**Supplemental Clinical Study (Botswana Pediatric Stool Specimens) Contaminated Runs**

Unexpected positive call(s) in negative (NTC) or external rotating positive control(s) (RC) were reported in 2 out of 5 Botswana xTAG GPP runs (40%). A total of 80 clinical specimens included in these runs tested positive by xTAG GPP for analytes that were unexpectedly present in assay controls (80/313; 25.5%).

## Supplemental Study – Contrived Stool Specimens

The performances of xTAG GPP for *E. histolytica* and *V. cholera* were further assessed using contrived specimens.

The low prevalence of *Entamoeba histolytica* made it very difficult to source available retrospective specimens. Many efforts were made by the sponsor to source *Entamoeba histolytica* positive clinical specimens. However, the sponsor could not acquire any usable *Entamoeba histolytica* clinical specimens for testing with the GPP assay. For *Vibrio cholerae* the major limitation to obtaining retrospective samples was the import/export restrictions placed around this pathogen. These import/export restrictions are applied at the molecular level preventing the sponsor from obtaining inactivated material or even purified nucleic acids from *Vibrio cholerae*. The prevalence of *Vibrio cholerae* is very low in Canada and the United States and the sponsor was unable to find a Canadian or US source for retrospective samples.

A panel of contrived specimens was made for each of these two rare analytes, as well as a panel of un-spiked contrived negative specimens. The contrived specimens consisted of unique source (individual donor) stool matrix that was used as-is for the negative specimen panel or was spiked with reference strain culture material for *Entamoeba histolytica* and *Vibrio cholerae*. A total of 50 unique specimens were made and tested for each panel.

This study was performed at three North American sites:

- Site A – Saint Joseph's Hospital (SJH), Hamilton, Ontario
- Site B – Mount Sinai Hospital (MSH), Toronto, Ontario
- Site C – Luminex Molecular Diagnostics (LMD), Toronto, Ontario.

The stool specimens used to create individual negative clinical matrix were obtained from anonymized donors. Prior to being used as matrix, the stools were screened with xTAG GPP to ensure they were negative for all xTAG GPP analytes and that they had a present call for the spiked-in internal control (MS2). Stool specimens which did not meet these criteria were not used for this study. A total of 50 unique lots of stool matrix were created from 50 raw stool samples, with each lot of stool matrix obtained from a unique donor. The 50 lots of stool matrix were then utilized to make 50 *Entamoeba histolytica* contrived samples, 50 *Vibrio cholerae* contrived samples and 50 negative samples.

The *Entamoeba histolytica* contrive samples were created by spiking stool matrix with high titer culture material from four different strains of *Entamoeba histolytica* obtained from ATCC.

Source	Strain	Titer of Stock (Cells/mL)	Titer of Contrived Specimens (Cells/mL)	Number of Contrived Specimens	Multiples of LoD (approximated based on real-time PCR assay)
ATCC30890	HM-3:IMSS	$1.47 \times 10^4$	$5.76 \times 10^1$	25	2X
			$1.23 \times 10^2$	1	4X
			$3.96 \times 10^2$	1	14X
			$1.23 \times 10^3$	2	43X
			$1.23 \times 10^4$	2	430X
			$1.65 \times 10^4$	5	570X
ATCC30459	HM-1:MISS [ABRM]	$1.40 \times 10^6$	$4.00 \times 10^4$	1	1400X
ATCC30458	200:NIH	$1.27 \times 10^7$	$4.00 \times 10^4$	1	1400X
			$1.20 \times 10^5$	2	4200X
			$4.00 \times 10^5$	2	14000X
			$4.00 \times 10^6$	3	140000X
ATCC30015	HK-9	$9.60 \times 10^6$	$4.00 \times 10^4$	2	1400X
			$1.20 \times 10^5$	2	4200X
			$4.00 \times 10^5$	1	14000X
				50	

The *Vibrio cholerae* contrive samples were created by spiking stool matrix with high titer culture material from two different strains of *Vibrio cholerae* obtained from NCTC.

Source	Strain	Titer of Stock (Cells/mL)	Titer of Contrived Specimens (Cells/mL)	Number of Contrived Specimens	Multiples of LoD (approximated based on real-time PCR assay)
NCTC12945	O139	6.00 x 10 <sup>8</sup>	4.86 x 10 <sup>6</sup>	13	2X
			1.00 x 10 <sup>7</sup>	2	4X
			3.00 x 10 <sup>7</sup>	3	13X
			1.00 x 10 <sup>8</sup>	2	43X
			3.00 x 10 <sup>8</sup>	3	130X
			6.00 x 10 <sup>8</sup>	2	260X
NCTC7260	O1	6.00 x 10 <sup>8</sup>	4.86 x 10 <sup>6</sup>	12	2X
			1.00 x 10 <sup>7</sup>	3	4X
			3.00 x 10 <sup>7</sup>	2	13X
			1.00 x 10 <sup>8</sup>	3	43X
			3.00 x 10 <sup>8</sup>	2	130X
			6.00 x 10 <sup>8</sup>	3	260X
				50	

The 50 sample contrived specimen panels for each of *Entamoeba histolytica*, *Vibrio cholerae* and the negative stool specimens were de-identified so that the sample identity and pathogen concentration was not determinable by the site investigator, operator or any other individual associated with the study. After de-identification the samples were randomized and distributed between the three study sites. Each contrived specimen was processed and analyzed following the assay kit instructions.

All 50 contrived negative stool specimens produced the expected negative result for all analytes. The agreement with expected negative results is 100% (50/50) with a 95% confidence interval from 92.9% to 100%.

The table below summarizes agreements with expected positive results for *E. histolytica* and *V. cholerae*.

Target	Concentration (Cells/mL)	Multiples of LoD (approximated based on real-time PCR assay)	Agreement with Expected Positive Result	95% Confidence Interval (CI)
<i>E. histolytica</i>	$5.76 \times 10^1$	2X	100% (25/25)	
	$1.23 \times 10^2$	4X	100% (1/1)	
	$3.96 \times 10^2$	14X	100% (1/1)	
	$1.23 \times 10^3$	43X	100% (2/2)	
	$1.23 \times 10^4$	430X	100% (2/2)	
	$1.65 \times 10^4$	570X	100% (5/5)	
	$4.00 \times 10^4$	1400X	100% (4/4)	
	$1.20 \times 10^5$	4200X	100% (4/4)	
	$4.00 \times 10^5$	14000X	100% (3/3)	
	$4.00 \times 10^6$	140000X	100% (3/3)	
<b><i>E. histolytica</i> Overall</b>			<b>100% (50/50)</b>	<b>92.9% - 100%</b>
<i>V. cholerae</i>	$4.86 \times 10^6$	2X	100% (25/25)	
	$1.00 \times 10^7$	4X	80% (4/5)	
	$3.00 \times 10^7$	13X	100% (5/5)	
	$1.00 \times 10^8$	43X	100% (5/5)	
	$3.00 \times 10^8$	130X	100% (5/5)	
	$6.00 \times 10^8$	260X	100% (5/5)	
<b><i>V. cholera</i> Overall</b>			<b>98.0% (49/50)</b>	<b>89.5% - 99.7%</b>

## Stool Specimens in Cary-Blair Media

### Prospective Clinical Study

Performance of xTAG GPP testing stool specimens in Cary-Blair media was evaluated on all available prospectively collected, leftover stool specimens stored in Cary-Blair medium from the prospective study testing raw unpreserved stool specimens as described in the “Prospective Clinical Study” section of this decision summary.

The prospective specimens in the Cary-Blair medium were de-identified by an individual who was not involved in the study, so that the identity of the subject was not readily ascertained by the site operator. These Cary-Blair stool remnants were distributed to at least three clinical sites and tested with xTAG GPP starting from pre-treatment and extractions steps. All specimens were distributed to the sites in a frozen state. No sample preparation was done for prospectively collected specimens in Cary-Blair medium.

Sensitivity/positive percentage agreement of xTAG GPP on stool in Cary-Blair medium is summarized for each individual target in the table below. For comparison purposes, performance results generated from the unpreserved stool as part of the prospective study as described in the “Prospective Clinical Study” section of this decision summary are also presented alongside of the performance results generated from the Cary-Blair preserved stool specimens.

Target	Sensitivity					
	Unpreserved Stool			Stool in Cary-Blair Media		
	TP/(TP+FN)	%	95% CI	TP/(TP+FN)	%	95% CI
<i>Campylobacter</i>	3/(3+0)	100.0%	43.9% - 100%	3/(3+0)	100.0%	43.9% - 100%
<i>Cryptosporidium</i>	12/(12+1)	92.3%	66.7% - 98.6%	12/(12+1)	92.3%	66.7% - 98.6%
<i>Entamoeba histolytica</i>	n/a			n/a		
<i>E. coli</i> O157	2/(2+0)	100.0%	34.2% - 100%	2/(2+0)	100.0%	34.2% - 100%
<i>Giardia</i>	4(4+0)	100.0%	51.0% - 100%	4(4+0)	100.0%	51.0% - 100%
<i>Salmonella</i>	10(10+0)	100.0%	72.2% - 100%	10(10+0)	100.0%	72.2% - 100%
<i>Shigella</i>	2(2+0)	100.0%	34.2% - 100%	2(2+0)	100.0%	34.2% - 100%
<i>Vibrio cholera</i>	n/a			n/a		
Target	Positive Agreement					
	Unpreserved Stool			Stool in Cary-Blair Media		
	TP/(TP+FN)	%	95% CI	TP/(TP+FN)	%	95% CI
Adenovirus 40/41 <sup>1</sup>	4/(4+1)	80.0%	37.5% - 96.4%	2/(2+4)	33.3%	9.7% - 70.0%
<i>Clostridium difficile</i> toxin A/B	107/(107+7)	93.9%	87.9% - 97.0%	98/(98+10)	90.7%	83.8% - 98.9%
ETEC LT/ST <sup>2</sup>	2/(2+6)	25.0%	7.1% - 59.1%	2/(2+7)	22.2%	6.3% - 54.7%
Norovirus GI/GII	74/(74+4)	94.9%	87.5% - 98.0%	70(70+3)	95.9%	88.6% - 98.6%
Rotavirus A	2/(2+0)	100.0%	34.2% - 100%	2/(2+0)	100.0%	34.2% - 100%
STEC	1/(1+0)	100.0%	20.7% - 100%	1/(1+0)	100.0%	20.7% - 100%

<sup>1</sup>In the case of Adenovirus 40/41, one of the clinical specimens that was concordant positive in the original GPP runs performed on raw stool yielded a negative result when tested in Cary-Blair (sample #02129). MFI generated on in the original stool run were close to the assay cut off (176) suggesting a low titer specimen. Two other specimens that were inhibited in the original stool runs performed on raw stool yielded a negative result in the Cary-Blair runs. Lastly, one specimen that was positive for Adenovirus 40/41 by composite comparator was unavailable for re-testing in the Cary-Blair study (sample #02192). For these reasons, positive agreement of xTAG GPP for Adenovirus 40/41 dropped from 80% (4/5) in the raw stool study to 33.3% (2/6) in the Cary-Blair evaluation. Refer to the results of further evaluation testing contrived samples close to the limit of detection (LoD) for Adenovirus 40/41 described in detail in the “Supplemental Study – Contrived Stool Specimens” section.

<sup>2</sup>ETEC comparator results were calculated against a composite consisting of four well characterized nucleic acid amplification tests (NAATs) followed by bi-directional sequencing. All specimens that were false negative by xTAG GPP for ETEC were positive by only one out of four comparator NAATs. Repeat sequencing of these specimens were negative by all four NAAT, except for one sample which was positive by one NAAT.

Overall, sensitivity/positive agreements generated in the stool in Cary-Blair study were comparable to those generated in the original clinical study performed on raw stool specimens.

Specificity/negative percentage agreement of xTAG GPP on stool in Cary-Blair medium is summarized for each individual target in the table below. For comparison purposes, performance results generated from the unpreserved stool as part of the prospective study as described in the “Prospective Clinical Study” section of this decision summary are also presented alongside of the performance results generated from the Cary-Blair preserved stool specimens.

Target	Specificity					
	Unpreserved Stool			Stool in Cary-Blair Media		
	TN/(TN+FP)	%	95% CI	TN/(TN+FP)	%	95% CI
<i>Campylobacter</i>	1161/(1161+22)	98.1%	97.2% - 98.8%	1284/(1284+9)	99.3%	98.7% - 99.6%
<i>Cryptosporidium</i>	1132/(1132+57)	95.2%	93.8% - 96.3%	1259/(1259+29)	97.7%	96.8% - 98.4%
<i>Entamoeba histolytica</i>	1154/(1154+20)	98.3%	97.4% - 98.9%	1276/(1276+22)	98.3%	97.5% - 98.9%
<i>E. coli</i> O157	1163/(1163+11)	99.1%	98.3% - 99.5%	1287/(1287+7)	99.5%	98.9% - 99.7%
<i>Giardia</i>	1138/(1138+37)	96.9%	95.7% - 97.7%	1275/(1275+23)	98.2%	97.4% - 98.8%
<i>Salmonella</i>	1145/(1145+19)	98.4%	97.5% - 99.0%	1255/(1255+34)	97.4%	96.3% - 98.1%
<i>Shigella</i>	1160/(1160+18)	98.5%	97.6% - 99.0%	1291/(1291+5)	99.6%	99.1% - 99.8%
<i>Vibrio cholera</i>	1160/(1160+18)	98.5%	97.6% - 99.0%	1296/(1296+0)	100.0%	99.7% - 100%
Target	Negative Agreement					
	Unpreserved Stool			Stool in Cary-Blair Media		
	TN/(TN+FP)	%	95% CI	TN/(TN+FP)	%	95% CI
Adenovirus 40/41	1158/(1158+17)	98.5%	97.7% - 98.1%	1285/(1285+5)	99.6%	99.1% - 99.8%
<i>Clostridium difficile</i> toxin A/B	921/(921+114)	89.0%	86.9% - 90.8%	1027/(1027+91)	91.9%	90.1% - 93.3%
ETEC LT/ST	1161/(1161+5)	99.6%	99.0% - 99.8%	1283/(1283+4)	99.7%	99.2% - 99.9%
Norovirus GI/GII	1022/(1022+99)	91.2%	89.4% - 92.7%	1153/(1153+71)	94.2%	92.8% - 95.4%
Rotavirus A	1167/(1167+3)	99.7%	99.2% - 99.9%	1294/(1294+0)	100.0%	99.7% - 100%
STEC	1160/(1160+15)	98.7%	97.9% - 99.2%	1290/(1290+6)	99.5%	99.0% - 99.8%

Overall, lower false positive results were observed in the stool in Cary-Blair study compared to the original clinical study performed on raw stool specimens. It is believed that this is mainly due to the fact that Cary-Blair clinical runs were conducted in accordance with the risk mitigations procedures aimed at preventing contamination requested by FDA during the initial review of xTAG GPP (k121454).

Results generated in this prospective clinical study demonstrate that the performance of xTAG GPP tested on stool stored in Cary-Blair media was equivalent to that of tested on unpreserved stools.

### **Retrospective Clinical Study - Pre-Selected Clinical Specimens in Cary-Blair**

In this study, all pre-selected Cary-Blair specimens were prepared from frozen stool mixed proportionally with Cary-Blair medium (at a ratio of 1:3, stool vs. Cary-Blair). These frozen specimens were remnants from the retrospective xTAG GPP clinical study as described in the “Retrospective Clinical Study 1 – Pre-Selected Clinical Specimens” section of this decision summary. A total of 81 specimens were included, including 40 *Campylobacter*, two *E.coli* O157, 26 *Salmonella*, and 13 *Shigella* positive specimens. All were characterized by bacterial culture. Although a smaller sample set was used for this study comparing to the original retrospective xTAG GPP clinical study (described above), positive agreement between comparator and xTAG GPP results was 100% for all pre-selected targets tested in this study.

Target	Positive Agreement		95% Confidence Interval (CI)	Number of Invalid Results
	TP/(TP+FN)	Percentage		
<i>Campylobacter</i>	40/40	100.0%	91.3% - 100%	0
<i>E. coli</i> O157	2/2	100.0%	34.2% - 100%	0
<i>Salmonella</i>	26/26	100.0%	87.1% - 100%	0
<i>Shigella</i>	13/13	100.0%	77.2% - 100%	0

### **Supplemental Study – Contrived Stool Specimens in Cary-Blair**

#### **Adenovirus 40/41**

In order to assess whether Cary-Blair prospective clinical study results are an accurate representation of the performance of the assay for the Adenovirus 40/41 target, contrived specimens made from individual negative Stool specimens in Cary-Bair, were prepared at concentration spanning the analytical detection range of the assay and tested in a randomized fashion with negative specimens. Both Adenovirus 40 and 41 cultured isolates were tested and 50% of the samples were prepared at a concentration of 2XLoD. Results of this evaluation are presented in the table below.

Target	Source	Strain	Titer (TCID <sub>50</sub> /mL)	Multiples of LoD (approximated based on real- time PCR assay)	Number of Contrived Samples	Agreement with Expected Positive Results	95% Confidence Interval (CI)
Adenovirus 40	ATCC	Type 40 (Dugan)	2.90 x 10 <sup>1</sup>	2X	13	100% (13/13)	
			2.32 x 10 <sup>2</sup>	16X	6	100% (6/6)	
			9.28 x 10 <sup>2</sup>	64X	6	100% (6/6)	
Adenovirus 40 Overall					25	100% (25/25)	86.7% - 100%
Adenovirus 41	Zeptomatrix	Type 41 (Tak)	1.54 x 10 <sup>1</sup>	2X	12	100% (12/12)	
			1.23 x 10 <sup>2</sup>	16X	7	100% (7/7)	
			4.92 x 10 <sup>2</sup>	64X	6	100% (6/6)	
Adenovirus 40 Overall					25	100% (25/25)	86.7% - 100%
Adenovirus 40/41 Overall					50	100% (50/50)	92.9% - 100%

The results of this evaluation suggest that the addition of Cary-Blair does not impact the performance of xTAG GPP for Adenovirus 40/41 near the limit of detection (LoD).

#### ***E. histolytica* and *V. cholera***

The performances of xTAG GPP for *E. histolytica* and *V. cholera* were further assessed using contrived specimens in Cary-Blair.



The stool specimens in Cary-Blair used to create the contrived samples were obtained from anonymized donors. Prior to being used for matrix, the stools were screened with xTAG GPP to ensure they were negative for all xTAG GPP analytes, and that they had a present call for the spiked-in internal control (MS2). Stool specimens which did not meet these criteria were not used for this study.

A total of 50 unique specimens of stool in Cary-Blair were obtained from individual unique donors. The 50 stool in Cary-Blair specimens were then utilized to make 50 *Entamoeba histolytica* contrived samples, 50 *Vibrio cholerae* contrived samples and 50 negative samples.

The *Entamoeba histolytica* contrive samples were created by spiking the stool in Cary-Blair with high titer culture material from three different strains of *Entamoeba histolytica* obtained from ATCC. The stock culture information and the concentrations used for the contrived samples are found in the table below.

Source	Strain	Titer of Stock (Cells/mL)	Titer of Contrived Specimens (Cells/mL)	Number of Contrived Specimens	Multiples of LoD (approximated based on real-time PCR assay)
ATCC30890	HM-3:IMSS	$1.34 \times 10^4$	$5.76 \times 10^1$	25	2X
			$4.61 \times 10^2$	5	16X
			$9.22 \times 10^2$	5	32X
			$1.84 \times 10^3$	5	64X
ATCC30459	HM-1:MISS [ABRM]	$1.40 \times 10^6$	$1.00 \times 10^4$	3	320X
		$1.27 \times 10^7$	$3.00 \times 10^4$	2	960X
ATCC30458	200:NIH	$1.27 \times 10^7$	$1.00 \times 10^4$	2	320X
ATCC30015	200:NIH	$9.60 \times 10^6$	$3.00 \times 10^4$	3	960X
				50	

The *Vibrio cholerae* contrive samples were created by spiking the stool in Cary-Blair with high titer culture material from two different strains of *Vibrio cholerae* obtained from NCTC. The stock culture information and the concentrations used for the contrived samples can be found in table below.

Source	Strain	Titer of Stock (Cells/mL)	Titer of Contrived Specimens (Cells/mL)	Number of Contrived Specimens	Multiples of LoD (approximated based on real-time PCR assay)
NCTC12945	O139	$6.00 \times 10^8$	$4.86 \times 10^6$	13	2X
			$1.00 \times 10^7$	2	4X
			$3.00 \times 10^7$	3	13X
			$1.00 \times 10^8$	4	43X
			$3.00 \times 10^8$	3	130X
NCTC7260	O1	$6.00 \times 10^8$	$4.86 \times 10^6$	12	2X
			$1.00 \times 10^7$	3	4X
			$3.00 \times 10^7$	3	13X
			$1.00 \times 10^8$	5	43X
			$3.00 \times 10^8$	2	130X
				50	

The 50 sample contrived specimen panels for each of *Entamoeba histolytica*, *Vibrio cholerae* and the negative stool specimens were de-identified so that the sample identity and pathogen concentration was not determinable by the investigator, operator or any other individual associated with the study. After de-identification the samples were randomized and distributed to one study site. Each contrived specimen was processed and analyzed following the assay kit instructions.

The 50 negative stool in Cary-Blair contrived specimens produced the expected negative result for *Entamoeba histolytica* and *Vibrio cholerae* in 50/50 samples. The agreement with expected negative results is 100% (50/50) with a 95% confidence interval from 92.9% to 100%. On a per analyte bases the expected negative call for all analytes was obtained in 947/950 analytes. The three positive results obtained for the negative samples were for the targets Norovirus GII, Enterotoxigenic *E. coli* (ETEC LT toxin) and Shiga-like toxin producing *E. coli* (stx2 toxin). Although the source Cary-Blair stool samples used to create this contrived sample set originally screened negative for xTAG GPP analytes, it appears that these three source samples contain low level analytes for these targets. This assessment is based on the observation that the three individual lots of stool in question reproducibly generated the unexpected positive call (i.e., Norovirus GII, ETEC LT toxin, and stx2 toxin) in the *Entamoeba histolytica* and *Vibrio cholera* positive sample sets.

The table below summarizes agreements with expected positive results for *E. histolytica* and *V. cholerae*.

Target	Concentration (Cells/mL)	Multiples of LoD (approximated based on real-time PCR assay)	Agreement with Expected Positive Result	95% Confidence Interval (CI)
<i>E. histolytica</i>	$5.76 \times 10^1$	2X	92% (22/24)	
	$4.61 \times 10^2$	16X	100% (5/5)	
	$9.22 \times 10^2$	32X	100% (5/5)	
	$1.84 \times 10^3$	64X	100% (5/5)	
	$1.00 \times 10^4$	320X	100% (5/5)	
	$3.00 \times 10^4$	960X	100% (5/5)	
<b><i>E. histolytica</i> Overall</b>			<b>96% (47/49)</b>	<b>86.3% - 98.9%</b>
<i>V. cholerae</i>	$4.86 \times 10^6$	2X	100% (25/25)	
	$1.00 \times 10^7$	4X	100% (5/5)	
	$3.00 \times 10^7$	13X	100% (5/5)	
	$1.00 \times 10^8$	43X	100% (9/9)	
	$3.00 \times 10^8$	130X	100% (6/6)	
<b><i>V. cholera</i> Overall</b>			<b>100% (50/50)</b>	<b>92.9% - 100%</b>

4. Clinical cut-off:

Not applicable

5. Expected values/Reference range:

**Expected Value (As Determined by the xTAG GPP) Summary by Site for the xTAG GPP Prospective Clinical Evaluation (June 2011 – February 2012)**

	Overall (n=1407)		Site 1 (n=434)		Site 2 (n=428)		Site 3 (n=155)		Site 4 (n=260)		Site 5 (n=88)		Site 6 (n=42)	
	No.	Expected Value	No.	Expected Value	No.	Expected Value	No.	Expected Value	No.	Expected Value	No.	Expected Value	No.	Expected Value
Adenovirus 40/41	21	1.5%	9	2.1%	9	2.1%	0	0.0%	3	1.2%	0	0.0%	0	0.0%
Campylobacter	25	1.8%	4	0.9%	18	4.2%	2	1.3%	1	0.4%	0	0.0%	0	0.0%
Cryptosporidium	69	4.9%	10	2.3%	48	11.2%	0	0.0%	10	3.8%	1	1.1%	0	0.0%
E. histolytica	20	1.4%	6	1.4%	8	1.9%	2	1.3%	2	0.8%	2	2.3%	0	0.0%
E. coli O157	13	0.9%	2	0.5%	4	0.9%	3	1.9%	2	0.8%	2	2.3%	0	0.0%
ETEC LT/ST	7	0.5%	2	0.5%	4	0.9%	0	0.0%	0	0.0%	1	1.1%	0	0.0%
Giardia lamblia	41	2.9%	14	3.2%	15	3.5%	3	1.9%	8	3.1%	1	1.1%	0	0.0%
Salmonella	29	2.1%	9	2.1%	11	2.6%	2	1.3%	7	2.7%	0	0.0%	0	0.0%
STEC (stx1/stx 2)	16	1.1%	7	1.6%	6	1.4%	1	0.6%	1	0.4%	1	1.1%	0	0.0%
Shigella	20	1.4%	2	0.5%	14	3.3%	4	2.6%	0	0.0%	0	0.0%	0	0.0%
C. difficile Toxin A/B	231	16.4%	58	13.4%	70	16.4%	28	18.1%	45	17.3%	21	23.9%	9	21.4%
Norovirus GI/GII	173	12.3%	24	5.5%	70	16.4%	12	7.7%	47	18.1%	17	19.3%	3	7.1%
Rotavirus A	5	0.4%	2	0.5%	1	0.2%	2	1.3%	0	0.0%	0	0.0%	0	0.0%
V. cholerae	3	0.2%	0	0.0%	3	0.7%	0	0.0%	0	0.0%	0	0.0%	0	0.0%

**Expected Value (As Determined by the xTAG GPP) Summary by Age Group for the xTAG GPP Prospective Clinical Evaluation (June 2011 – February 2012)**

	Overall (n=1407)		0-1 year (n=6)		>1-5 years (n=20)		>5-21 years (n=76)		>21-65 years (n=879)		>65 years (n=426)	
	No.	Expected Value	No.	Expected Value	No.	Expected Value	No.	Expected Value	No.	Expected Value	No.	Expected Value
Adenovirus 40/41	21	1.5%	0	0.0%	2	10.0%	0	0.0%	12	1.4%	7	1.6%
Campylobacter	25	1.8%	0	0.0%	2	10.0%	0	0.0%	15	1.7%	8	1.9%
Cryptosporidium	69	4.9%	0	0.0%	4	20.0%	3	3.9%	47	5.3%	15	3.5%
E. histolytica	20	1.4%	0	0.0%	0	0.0%	1	1.3%	14	1.6%	5	1.2%
E. coli O157	13	0.9%	1	16.7%	0	0.0%	2	2.6%	6	0.7%	4	0.9%
ETEC LT/ST	7	0.5%	0	0.0%	0	0.0%	1	1.3%	3	0.3%	3	0.7%
Giardia lamblia	41	2.9%	0	0.0%	0	0.0%	2	2.6%	24	2.7%	15	3.5%
Salmonella	29	2.1%	0	0.0%	2	10.0%	3	3.9%	19	2.2%	5	1.2%
STEC (stx1/stx 2)	16	1.1%	0	0.0%	1	5.0%	2	2.6%	8	0.9%	5	1.2%
Shigella	20	1.4%	0	0.0%	0	0.0%	0	0.0%	12	1.4%	8	1.9%
C. difficile Toxin A/B	231	16.4%	2	33.3%	2	10.0%	13	17.1%	130	14.8%	84	19.7%
Norovirus GI/GII	173	12.3%	1	16.7%	6	30.0%	11	14.5%	103	11.7%	52	12.2%
Rotavirus A	5	0.4%	0	0.0%	0	0.0%	2	2.6%	2	0.2%	1	0.2%
V. cholerae	3	0.2%	0	0.0%	0	0.0%	0	0.0%	2	0.2%	1	0.2%

**N. Instrument Name:**

Luminex MAGPIX

**O. System Descriptions:**

1. Modes of Operation:

Batch

2. Software:

FDA has reviewed applicant's Hazard Analysis and software development processes for this line of product types:

Yes   X   or No           

3. Specimen Identification:

Users must fill in Batch Information by providing a unique batch Name, Description and

Creator. Users have to enter appropriate patient information, i.e. number of samples, and sample IDs.

4. Specimen Sampling and Handling:

DNA is extracted using the Biomerieux NucliSens EasyMag system. Samples are manually prepared for amplification according to assay package insert and, once amplified, are transferred to a 96-well microtiter plate for analysis on the Luminex system.

5. Calibration:

xMAP Calibrator Microspheres, Classification (CAL1) and Reporter (CAL2) serve as system calibrators for Luminex xMAP technology based detectors and are intended to normalize the settings for both the classification channel (CL1, CL2), the doublet discriminator channel (DD), and the reporter channel (RP1). They are not intended to be used as calibrators for a given assay.

6. Quality Control:

xMAP Control Microspheres, Classification (CON1) and Reporter (CON2) are intended to verify the calibration and optical integrity for the Luminex 100/200 System. Classification Control Microspheres verify both classification channels and the doublet discriminator channel (DD). Reporter Control Microspheres verify the reporter channel. They are not intended to be used as controls for a given assay which are described in the specific assay package insert.

**P . Proposed Labeling:**

The labeling is sufficient and it satisfies the requirements of 21 CFR Part 809.10.

**Q. Conclusion:**

The submitted information in this premarket notification is complete and supports a substantial equivalence decision.